

**INVOICE**

**SEND ALL PAYMENTS TO:**  
**SUNBELT RENTALS, INC.**  
 PO BOX 409211  
 ATLANTA, GA 30384-9211

INVOICE NO.	99288991-0008
ACCOUNT NO.	557576
INVOICE DATE	8/29/20
PAGE 1	

## INVOICE TO

**DEMAND ELECTRIC INC.**  
**3133 31ST ST 2ND FLOOR**  
**ASTORIA, NY 11106**

## JOB ADDRESS

**T - BUILDING**  
**161-25 PARSONS BLVD**  
**T - BUILDING**  
**JAMAICA, NY 11432**  
**C#: 718-439-1600 J#: 917-299-4862**

RECEIVED BY <b>KOURKOUHELIS, ANDREW</b>	CONTRACT NO. <b>99288991</b>
PURCHASE ORDER NO. <b>13409</b>	
JOB NO. <b>T - BUILDING</b>	
BRANCH <b>0540 MASPETH AWP PC540</b>  <b>5875 MAURICE AVE</b> <b>MASPETH, NY 11378 2332</b> <b>718-387-4872</b>	

. QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1	19' ELECT SCISSORLIFT 10195194 Make: JLG Model: 1930ES Ser #: M200033126 HR OUT: 50.000 HR IN: TOTAL: 50.000	195.00	195.00	295.00	485.00	485.00
1	19' ELECT SCISSORLIFT 10197728 Make: JLG Model: 1930ES Ser #: M200033488 HR OUT: 25.800 HR IN: TOTAL: 25.800	195.00	195.00	295.00	485.00	485.00

Rental Sub-total: 970.00

## SALES ITEMS:

Qty	Item number	Unit	Price	
1	ENVIRONMENTAL	EA	12.600	12.60
1	ENVIRONMENTAL/HAZMAT FEE 2133XXX0000	EA		145.50

BILLED FOR FOUR WEEKS 8/21/20 THRU 9/17/20.

1128.10

**NET DUE UPON RECEIPT**

**4 WEEK BILL**



SUBTOTAL	1128.10
TAX	100.12
INVOICE TOTAL	1228.22

**INVOICE**

**SEND ALL PAYMENTS TO:**  
**SUNBELT RENTALS, INC.**  
 PO BOX 409211  
 ATLANTA, GA 30384-9211

INVOICE NO.	99288991-0009
ACCOUNT NO.	557576
INVOICE DATE	9/26/20
PAGE 1	

## INVOICE TO

**DEMAND ELECTRIC INC.**  
**3133 31ST ST 2ND FLOOR**  
**ASTORIA, NY 11106**

## JOB ADDRESS

**T - BUILDING**  
**161-25 PARSONS BLVD**  
**T - BUILDING**  
**JAMAICA, NY 11432**  
**C#: 718-439-1600 J#: 917-299-4862**

## RECEIVED BY

**KOURKOUMELIS, ANDREW**

## CONTRACT NO.

**99288991**

## PURCHASE ORDER NO.

**13409**

## JOB NO.

**T - BUILDING**

## BRANCH

**0540 MASPETH AWP PC540****5875 MAURICE AVE****MASPETH, NY 11378 2332****718-387-4872**

. QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1	19' ELECT SCISSORLIFT 10195194 Make: JLG Model: 1930ES Ser #: M200033126 HR OUT: 50.000 HR IN: TOTAL: 50.000	195.00	195.00	295.00	485.00	485.00
1	19' ELECT SCISSORLIFT 10197728 Make: JLG Model: 1930ES Ser #: M200033488 HR OUT: 25.800 HR IN: TOTAL: 25.800	195.00	195.00	295.00	485.00	485.00

Rental Sub-total:

970.00

## SALES ITEMS:

Qty	Item number	Unit	Price	
1	ENVIRONMENTAL	EA	12.600	12.60
1	ENVIRONMENTAL/HAZMAT FEE 2133XXX0000	EA		145.50
1	RENTAL PROTECTION PLAN	EA		

BILLED FOR FOUR WEEKS 9/18/20 THRU 10/15/20.

1128.10

**NET DUE UPON RECEIPT****4 WEEK BILL**

SUBTOTAL	1128.10
TAX	100.12
INVOICE TOTAL	1228.22

**INVOICE**

**SEND ALL PAYMENTS TO:**  
**SUNBELT RENTALS, INC**  
 PO BOX 409211  
 ATLANTA, GA 30384-9211

INVOICE NO.	99288991-0014
ACCOUNT NO.	557576
INVOICE DATE	2/13/21
PAGE 1	

## INVOICE TO

**DEMAND ELECTRIC INC.**  
**3133 31ST ST 2ND FLOOR**  
**ASTORIA, NY 11106**

## JOB ADDRESS

**T - BUILDING**  
**161-25 PARSONS BLVD**  
**T - BUILDING**  
**JAMAICA, NY 11432**  
**C#: 718-439-1600 J#: 917-299-4862**

RECEIVED BY <b>KOURKOUMELIS, ANDREW</b>	CONTRACT NO. <b>99288991</b>
PURCHASE ORDER NO. <b>13409</b>	
JOB NO. <b>T - BUILDING</b>	
BRANCH <b>0540 MASPETH AWP PC540</b>  <b>5875 MAURICE AVE</b> <b>MASPETH, NY 11378 2332</b> <b>718-387-4872</b>	

. QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1	19' ELECT SCISSORLIFT 10195194 Make: JLG Model: 1930ES Ser #: M200033126 HR OUT: 50.000 HR IN: TOTAL: 50.000	195.00	195.00	295.00	485.00	485.00
1	19' ELECT SCISSORLIFT 10197728 Make: JLG Model: 1930ES Ser #: M200033488 HR OUT: 25.800 HR IN: TOTAL: 25.800	195.00	195.00	295.00	485.00	485.00

Rental Sub-total: 970.00

## SALES ITEMS:

Qty	Item number	Unit	Price	
1	ENVIRONMENTAL	EA	12.600	12.60
1	ENVIRONMENTAL/HAZMAT FEE 2133XXX0000	EA		145.50
1	RENTAL PROTECTION PLAN	EA		

BILLED FOR FOUR WEEKS 2/05/21 THRU 3/04/21.

1128.10

**NET DUE UPON RECEIPT**

**4 WEEK BILL**

SUBTOTAL	1128.10
TAX	100.12
INVOICE TOTAL	1228.22

**INVOICE**

**SEND ALL PAYMENTS TO:**  
**SUNBELT RENTALS, INC**  
 PO BOX 409211  
 ATLANTA, GA 30384-9211

INVOICE NO.	99288991-0010
ACCOUNT NO.	557576
INVOICE DATE	10/24/20
PAGE 1	

## INVOICE TO

**DEMAND ELECTRIC INC.**  
**3133 31ST ST 2ND FLOOR**  
**ASTORIA, NY 11106**

## JOB ADDRESS

**T - BUILDING**  
**161-25 PARSONS BLVD**  
**T - BUILDING**  
**JAMAICA, NY 11432**  
**C#: 718-439-1600 J#: 917-299-4862**

RECEIVED BY <b>KOURKOUMELIS, ANDREW</b>	CONTRACT NO. <b>99288991</b>
PURCHASE ORDER NO. <b>13409</b>	
JOB NO. <b>T - BUILDING</b>	
BRANCH <b>0540 MASPETH AWP PC540</b>  <b>5875 MAURICE AVE</b> <b>MASPETH, NY 11378 2332</b> <b>718-387-4872</b>	

. QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1	19' ELECT SCISSORLIFT 10195194 Make: JLG Model: 1930ES Ser #: M200033126 HR OUT: 50.000 HR IN: TOTAL: 50.000	195.00	195.00	295.00	485.00	485.00
1	19' ELECT SCISSORLIFT 10197728 Make: JLG Model: 1930ES Ser #: M200033488 HR OUT: 25.800 HR IN: TOTAL: 25.800	195.00	195.00	295.00	485.00	485.00

Rental Sub-total: 970.00

## SALES ITEMS:

Qty	Item number	Unit	Price	
1	ENVIRONMENTAL	EA	12.600	12.60
1	ENVIRONMENTAL/HAZMAT FEE 2133XXX0000	EA		145.50

BILLED FOR FOUR WEEKS 10/16/20 THRU 11/12/20.

1128.10

**NET DUE UPON RECEIPT**

**4 WEEK BILL**

SUBTOTAL	1128.10
TAX	100.12
INVOICE TOTAL	1228.22



## INVOICE

SEND ALL PAYMENTS TO:  
**SUNBELT RENTALS, INC.**  
 PO BOX 409211  
 ATLANTA, GA 30384-9211

INVOICE NO.	99288991-0011
ACCOUNT NO.	557576
INVOICE DATE	11/24/20
PAGE 1	

## INVOICE TO

DEMAND ELECTRIC INC.  
 3133 31ST ST 2ND FLOOR  
 ASTORIA, NY 11106

## JOB ADDRESS

T - BUILDING  
 161-25 PARSONS BLVD  
 T - BUILDING  
 JAMAICA, NY 11432  
 C#: 718-439-1600 J#: 917-299-4862

RECEIVED BY <b>KOURKOUDELIS, ANDREW</b>	CONTRACT NO. <b>99288991</b>
PURCHASE ORDER NO. <b>13409</b>	
JOB NO. <b>T - BUILDING</b>	
BRANCH <b>0540 MASPETH AWP PC540</b>  <b>5875 MAURICE AVE</b> <b>MASPETH, NY 11378 2332</b> <b>718-387-4872</b>	

. QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1	19' ELECT SCISSORLIFT 10195194 Make: JLG Model: 1930ES Ser #: M200033126 HR OUT: 50.000 HR IN: TOTAL: 50.000	195.00	195.00	295.00	485.00	485.00
1	19' ELECT SCISSORLIFT 10197728 Make: JLG Model: 1930ES Ser #: M200033488 HR OUT: 25.800 HR IN: TOTAL: 25.800	195.00	195.00	295.00	485.00	485.00

Rental Sub-total: 970.00

## SALES ITEMS:

Qty	Item number	Unit	Price	
1	ENVIRONMENTAL	EA	12.600	12.60
1	ENVIRONMENTAL/HAZMAT FEE 2133XXX0000	EA		145.50
1	RENTAL PROTECTION PLAN	EA		

BILLED FOR FOUR WEEKS 11/13/20 THRU 12/10/20.

1128.10

NET DUE UPON RECEIPT

4 WEEK BILL

SUBTOTAL	1128.10
TAX	100.12
INVOICE TOTAL	1228.22

**SUNBELT  
RENTALS®**PUMP & POWER  
SERVICES**INVOICE****SEND ALL PAYMENTS TO:  
SUNBELT RENTALS, INC.**PO BOX 409211  
ATLANTA, GA 30384-9211

INVOICE NO.	101514746-0002
ACCOUNT NO.	557576
INVOICE DATE	6/30/20
PAGE 1	

## INVOICE TO

DEMAND ELECTRIC INC.  
3133 31ST ST 2ND FLOOR  
ASTORIA, NY 11106

## JOB ADDRESS

P.S. 375  
141 E 111TH ST  
NEW YORK, NY 10029 2641

C#: 718-439-1600 J#: 917-426-4325

## RECEIVED BY

ANDREW, KOURKOUM

## CONTRACT NO.

101514746

## PURCHASE ORDER NO.

TBD

## JOB NO.

1 - P.S. 375

## BRANCH

0104 NEW YORK POWER &amp; HVAC PC104

40 CHARLOTTE AVE  
HICKSVILLE, NY 11801 3608  
516-937-1500

. QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1	36KW DIESEL GENERATOR 846451 Make: MQ POWER Model: DCA45SSIUF4F Ser #: 7251261 HR OUT: 8453.000 HR IN: 9011.000 TOTAL: 558.000 Billed from 6/15/20 thru 6/29/20 Set gen to 120/208 single phase running gen 8-10hrs	400.00	400.00	975.00	2405.00	7009.69
1	36KW DIESEL GENERATOR 996891 Make: MQ POWER Model: DCA45SSIUF4F Ser #: 7251834 HR OUT: 2277.000 HR IN: 2883.000 TOTAL: 606.000 Set gen to 120/208 single phase running gen 8-10hrs	400.00	400.00	975.00	2405.00	7731.19
2	6' X 10' CONTAINMENT BERM	67.00	67.00	170.00	505.00	814.00
Rental Sub-total:						15554.88

## SALES ITEMS:

Qty	Item number	Unit	Price	
1	ENVIRONMENTAL	EA	235.840	235.84
1	ENVIRONMENTAL/HAZMAT FEE 2133XXX0000	EA		2333.23
1	RENTAL PROTECTION PLAN	EA		

CONTINUED

COPY

NET DUE UPON RECEIPT

PARTIAL RETURN

SUBTOTAL	
TAX	
INVOICE TOTAL	

**SUNBELT**  
RENTALS®PUMP & POWER  
SERVICES**INVOICE****SEND ALL PAYMENTS TO:  
SUNBELT RENTALS, INC.**PO BOX 409211  
ATLANTA, GA 30384-9211

INVOICE NO.	101514746-0002
ACCOUNT NO.	557576
INVOICE DATE	6/30/20
PAGE 2	

## INVOICE TO

**DEMAND ELECTRIC INC.**  
3133 31ST ST 2ND FLOOR  
ASTORIA, NY 11106

## JOB ADDRESS

**P.S. 375**  
141 E 111TH ST  
NEW YORK, NY 10029 2641**C#: 718-439-1600 J#: 917-426-4325**

## RECEIVED BY

**ANDREW, KOURKOUM**

## CONTRACT NO.

**101514746**

## PURCHASE ORDER NO.

**TBD**

## JOB NO.

**1 - P.S. 375**

## BRANCH

**0104 NEW YORK POWER & HVAC PC104****40 CHARLOTTE AVE  
HICKSVILLE, NY 11801 3608  
516-937-1500**

. QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
-------	-------------	-----	-----	------	--------	--------

Billing period: 6/15/20 12:00 PM THRU 6/29/20 11:00 PM.

18123.95

**COPY****NET DUE UPON RECEIPT****PARTIAL RETURN**

SUBTOTAL	18123.95
TAX	1608.50
INVOICE TOTAL	19732.45



## INVOICE

SEND ALL PAYMENTS TO:  
**SUNBELT RENTALS, INC.**  
 PO BOX 409211  
 ATLANTA, GA 30384-9211

INVOICE NO.	99288991-0013
ACCOUNT NO.	557576
INVOICE DATE	1/16/21
PAGE 1	

## INVOICE TO

DEMAND ELECTRIC INC.  
 3133 31ST ST 2ND FLOOR  
 ASTORIA, NY 11106

## JOB ADDRESS

T - BUILDING  
 161-25 PARSONS BLVD  
 T - BUILDING  
 JAMAICA, NY 11432  
 C#: 718-439-1600 J#: 917-299-4862

RECEIVED BY <b>KOURKOUMELIS, ANDREW</b>	CONTRACT NO. <b>99288991</b>
PURCHASE ORDER NO. <b>13409</b>	
JOB NO. <b>T - BUILDING</b>	
BRANCH <b>0540 MASPETH AWP PC540</b>  <b>5875 MAURICE AVE</b> <b>MASPETH, NY 11378 2332</b> <b>718-387-4872</b>	

. QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1	19' ELECT SCISSORLIFT 10195194 Make: JLG Model: 1930ES Ser #: M200033126 HR OUT: 50.000 HR IN: TOTAL: 50.000	195.00	195.00	295.00	485.00	485.00
1	19' ELECT SCISSORLIFT 10197728 Make: JLG Model: 1930ES Ser #: M200033488 HR OUT: 25.800 HR IN: TOTAL: 25.800	195.00	195.00	295.00	485.00	485.00

Rental Sub-total: 970.00

## SALES ITEMS:

Qty	Item number	Unit	Price	
1	ENVIRONMENTAL	EA	12.600	12.60
1	ENVIRONMENTAL/HAZMAT FEE 2133XXX0000	EA		145.50
1	RENTAL PROTECTION PLAN	EA		

BILLED FOR FOUR WEEKS 1/08/21 THRU 2/04/21.

1128.10

NET DUE UPON RECEIPT

4 WEEK BILL

SUBTOTAL	1128.10
TAX	100.12
INVOICE TOTAL	1228.22

**INVOICE**

**SEND ALL PAYMENTS TO:**  
**SUNBELT RENTALS, INC**  
 PO BOX 409211  
 ATLANTA, GA 30384-9211

INVOICE NO.	99288991-0012
ACCOUNT NO.	557576
INVOICE DATE	12/19/20
PAGE 1	

## INVOICE TO

**DEMAND ELECTRIC INC.**  
**3133 31ST ST 2ND FLOOR**  
**ASTORIA, NY 11106**

## JOB ADDRESS

**T - BUILDING**  
**161-25 PARSONS BLVD**  
**T - BUILDING**  
**JAMAICA, NY 11432**  
**C#: 718-439-1600 J#: 917-299-4862**

RECEIVED BY <b>KOURKOUMELIS, ANDREW</b>	CONTRACT NO. <b>99288991</b>
PURCHASE ORDER NO. <b>13409</b>	
JOB NO. <b>T - BUILDING</b>	
BRANCH <b>0540 MASPETH AWP PC540</b>  <b>5875 MAURICE AVE</b> <b>MASPETH, NY 11378 2332</b> <b>718-387-4872</b>	

. QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1	19' ELECT SCISSORLIFT 10195194 Make: JLG Model: 1930ES Ser #: M200033126 HR OUT: 50.000 HR IN: TOTAL: 50.000	195.00	195.00	295.00	485.00	485.00
1	19' ELECT SCISSORLIFT 10197728 Make: JLG Model: 1930ES Ser #: M200033488 HR OUT: 25.800 HR IN: TOTAL: 25.800	195.00	195.00	295.00	485.00	485.00

Rental Sub-total: 970.00

## SALES ITEMS:

Qty	Item number	Unit	Price	
1	ENVIRONMENTAL	EA	12.600	12.60
1	ENVIRONMENTAL/HAZMAT FEE 2133XXX0000	EA		145.50
1	RENTAL PROTECTION PLAN	EA		

BILLED FOR FOUR WEEKS 12/11/20 THRU 1/07/21.

1128.10

**NET DUE UPON RECEIPT**

**4 WEEK BILL**

SUBTOTAL	1128.10
TAX	100.12
INVOICE TOTAL	1228.22

**SUNBELT  
RENTALS®**PUMP & POWER  
SERVICES**INVOICE****SEND ALL PAYMENTS TO:  
SUNBELT RENTALS, INC.**PO BOX 409211  
ATLANTA, GA 30384-9211

INVOICE NO.	101514746-0003
ACCOUNT NO.	557576
INVOICE DATE	7/01/20
PAGE 1	

## INVOICE TO

**DEMAND ELECTRIC INC.  
3133 31ST ST 2ND FLOOR  
ASTORIA, NY 11106**

## JOB ADDRESS

**P.S. 375  
141 E 111TH ST  
NEW YORK, NY 10029 2641****C#: 718-439-1600 J#: 917-426-4325**

## RECEIVED BY

**ANDREW, KOURKOUM**

## CONTRACT NO.

**101514746**

## PURCHASE ORDER NO.

**TBD**

## JOB NO.

**1 - P.S. 375**

## BRANCH

**0104 NEW YORK POWER & HVAC PC104****40 CHARLOTTE AVE  
HICKSVILLE, NY 11801 3608  
516-937-1500**

. QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1	36KW DIESEL GENERATOR 846450 Make: MQ POWER Model: DCA45SSIUF4F Ser #: 7251247 HR OUT: 5661.000 HR IN: 6246.000 TOTAL: 585.000 Billed from 6/15/20 thru 6/30/20 Set gen to 120/208 single phase running gen 8-10hrs	400.00	400.00	975.00	2405.00	7415.53
						HRS CHG: 5065.53
1	36KW DIESEL GENERATOR 10129497 Make: MQ POWER Model: DCA45SSIUF4F Ser #: 7252735 HR OUT: 1216.000 HR IN: 1806.000 TOTAL: 590.000 Set gen to 120/208 single phase running gen 8-10hrs	400.00	400.00	975.00	2405.00	7490.69
						HRS CHG: 5140.69
2	6' X 10' CONTAINMENT BERM	67.00	67.00	170.00	505.00	814.00
Rental Sub-total:						15720.22

## SALES ITEMS:

Qty	Item number	Unit	Price	
1	ENVIRONMENTAL	EA	238.490	238.49
1	ENVIRONMENTAL/HAZMAT FEE 2133XXX0000	EA		2358.03
1	RENTAL PROTECTION PLAN	EA		

CONTINUED

**COPY****NET DUE UPON RECEIPT****PARTIAL RETURN**

SUBTOTAL	
TAX	
INVOICE TOTAL	

**SUNBELT**  
RENTALS®PUMP & POWER  
SERVICES**INVOICE****SEND ALL PAYMENTS TO:  
SUNBELT RENTALS, INC.**PO BOX 409211  
ATLANTA, GA 30384-9211

INVOICE NO.	101514746-0003
ACCOUNT NO.	557576
INVOICE DATE	7/01/20
PAGE 2	

## INVOICE TO

**DEMAND ELECTRIC INC.**  
3133 31ST ST 2ND FLOOR  
ASTORIA, NY 11106

## JOB ADDRESS

**P.S. 375**  
141 E 111TH ST  
NEW YORK, NY 10029 2641**C#: 718-439-1600 J#: 917-426-4325**

## RECEIVED BY

**ANDREW, KOURKOUM**

## CONTRACT NO.

**101514746**

## PURCHASE ORDER NO.

**TBD**

## JOB NO.

**1 - P.S. 375**

## BRANCH

**0104 NEW YORK POWER & HVAC PC104****40 CHARLOTTE AVE  
HICKSVILLE, NY 11801 3608  
516-937-1500**

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
-----	-------------	-----	-----	------	--------	--------

Billing period: 6/15/20 12:00 PM THRU 6/30/20 10:00 AM.

18316.74

**COPY****NET DUE UPON RECEIPT****PARTIAL RETURN**

SUBTOTAL	18316.74
TAX	1625.62
INVOICE TOTAL	19942.36

**SUNBELT**  
RENTALS®PUMP & POWER  
SERVICES**INVOICE****SEND ALL PAYMENTS TO:  
SUNBELT RENTALS, INC.**PO BOX 409211  
ATLANTA, GA 30384-9211

INVOICE NO.	101514746-0005
ACCOUNT NO.	557576
INVOICE DATE	7/08/20
PAGE 1	

## INVOICE TO

**DEMAND ELECTRIC INC.**  
3133 31ST ST 2ND FLOOR  
ASTORIA, NY 11106

## JOB ADDRESS

**P.S. 375**  
141 E 111TH ST  
NEW YORK, NY 10029 2641**C#: 718-439-1600 J#: 917-426-4325**

## RECEIVED BY

**ANDREW, KOURKOUM**

## CONTRACT NO.

**101514746**

## PURCHASE ORDER NO.

**TBD**

## JOB NO.

**1 - P.S. 375**

## BRANCH

**0104 NEW YORK POWER & HVAC PC104****40 CHARLOTTE AVE  
HICKSVILLE, NY 11801 3608  
516-937-1500**

. QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
.	36KW DIESEL GENERATOR 846450 Make: MQ POWER Model: DCA45SSIUF4F Ser #: 7251247 HR OUT: 5661.000 HR IN: TOTAL: 5661.000	400.00	400.00	975.00	2405.00	N/C

## SALES ITEMS:

Qty	Item number	Unit	Price	
1	RINSERVPPSM	EA	575.000	575.00
MAINTENANCE PERFORMED SMALL ENGINE PERFORM REQUIRED MAINTENANCE, (AS RECOMMENDED BY EQUIPMENT MANUFACTURE), EITHER ONSITE OR AT OUR FACILITY. TEST UNIT FOR FUNCTIONALITY. INSPECT UNIT FOR ANY SAFETY DEFECT OR DAMAGE CORRECT ALL AS FOUND.				

PREVENTIVE MAINTENANCE (PM) CHARGES APPLY WHEN THE CUSTOMER HAS THE  
EQUIPMENT ON CONTINUOUS RENTAL THROUGHOUT AN ENTIRE PM CYCLE.  
A PM CYCLE IS 300 HOURS OR MORE (METERED EQUIPMENT) OR  
14 DAYS OR MORE (NON-METERED EQUIPMENT)  
DATE PERFORMED 07/08/20 UNIT #846450  
JOBSITE 141 E 111TH ST, NEW YORK  
RENTAL CONTRACT # 000101514746  
HOURS USED 585  
HOURS ON UNIT 6246.000

CONTINUED

**NET DUE UPON RECEIPT****PREVENTIVE MAINT INV**

SUBTOTAL	
TAX	
INVOICE TOTAL	

**SUNBELT**  
RENTALS®PUMP & POWER  
SERVICES**INVOICE****SEND ALL PAYMENTS TO:  
SUNBELT RENTALS, INC.**PO BOX 409211  
ATLANTA, GA 30384-9211

INVOICE NO.	101514746-0005
ACCOUNT NO.	557576
INVOICE DATE	7/08/20
PAGE 2	

## INVOICE TO

**DEMAND ELECTRIC INC.**  
3133 31ST ST 2ND FLOOR  
ASTORIA, NY 11106

## JOB ADDRESS

**P.S. 375**  
141 E 111TH ST  
NEW YORK, NY 10029 2641**C#: 718-439-1600 J#: 917-426-4325**

## RECEIVED BY

**ANDREW, KOURKOUM**

## CONTRACT NO.

**101514746**

## PURCHASE ORDER NO.

**TBD**

## JOB NO.

**1 - P.S. 375**

## BRANCH

**0104 NEW YORK POWER & HVAC PC104****40 CHARLOTTE AVE  
HICKSVILLE, NY 11801 3608  
516-937-1500**

. QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
-------	-------------	-----	-----	------	--------	--------

575.00

**NET DUE UPON RECEIPT****PREVENTIVE MAINT INV**

SUBTOTAL	575.00
TAX	51.03
INVOICE TOTAL	626.03

**SUNBELT  
RENTALS®**PUMP & POWER  
SERVICES**INVOICE****SEND ALL PAYMENTS TO:  
SUNBELT RENTALS, INC.**PO BOX 409211  
ATLANTA, GA 30384-9211

INVOICE NO.	101514746-0004
ACCOUNT NO.	557576
INVOICE DATE	7/02/20
PAGE 1	

## INVOICE TO

**DEMAND ELECTRIC INC.  
3133 31ST ST 2ND FLOOR  
ASTORIA, NY 11106**

## JOB ADDRESS

**P.S. 375  
141 E 111TH ST  
NEW YORK, NY 10029 2641****C#: 718-439-1600 J#: 917-426-4325**

## RECEIVED BY

**ANDREW, KOURKOUM**

## CONTRACT NO.

**101514746**

## PURCHASE ORDER NO.

**TBD**

## JOB NO.

**1 - P.S. 375**

## BRANCH

**0104 NEW YORK POWER & HVAC PC104****40 CHARLOTTE AVE  
HICKSVILLE, NY 11801 3608  
516-937-1500**

.	QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1		4000W NARROW VERTICAL MAST LIGHT TOWER 10190305 Make: WACKER Model: LTV6L Ser #: WNCLTV01EPUM06295 HR OUT: 1259.000 HR IN: TOTAL: 1259.000	175.00	175.00	420.00	705.00	705.00
1		4000W NARROW VERTICAL MAST LIGHT TOWER 10190320 Make: WACKER Model: LTV6L Ser #: WNCLTV01TPUM06509 HR OUT: 258.000 HR IN: TOTAL: 258.000	175.00	175.00	420.00	705.00	705.00

Rental Sub-total:

1410.00

## SALES ITEMS:

Qty	Item number	Unit	Price	
1	ENVIRONMENTAL	EA	22.560	22.56
1	ENVIRONMENTAL/HAZMAT FEE 2133XXX0000	EA		211.50

BILLED FOR FOUR WEEKS 6/15/20 THRU 7/12/20.

1644.06

**NET DUE UPON RECEIPT****4 WEEK BILL**

SUBTOTAL	1644.06
TAX	145.92
INVOICE TOTAL	1789.98

**SUNBELT**  
RENTALS®PUMP & POWER  
SERVICES**INVOICE****SEND ALL PAYMENTS TO:  
SUNBELT RENTALS, INC.**PO BOX 409211  
ATLANTA, GA 30384-9211

INVOICE NO.	101514746-0006
ACCOUNT NO.	557576
INVOICE DATE	7/08/20
PAGE 1	

## INVOICE TO

**DEMAND ELECTRIC INC.**  
3133 31ST ST 2ND FLOOR  
ASTORIA, NY 11106

## JOB ADDRESS

**P.S. 375**  
141 E 111TH ST  
NEW YORK, NY 10029 2641**C#: 718-439-1600 J#: 917-426-4325**

## RECEIVED BY

**ANDREW, KOURKOUM**

## CONTRACT NO.

**101514746**

## PURCHASE ORDER NO.

**TBD**

## JOB NO.

**1 - P.S. 375**

## BRANCH

**0104 NEW YORK POWER & HVAC PC104****40 CHARLOTTE AVE  
HICKSVILLE, NY 11801 3608  
516-937-1500**

. QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
.	36KW DIESEL GENERATOR	400.00	400.00	975.00	2405.00	N/C
	10129497 Make: MQ POWER Model: DCA45SSIU4F Ser #: 7252735					
	HR OUT: 1216.000 HR IN:					
	TOTAL: 1216.000					

## SALES ITEMS:

Qty	Item number	Unit	Price	
1	RINSERVPPSM	EA	575.000	575.00
MAINTENANCE PERFORMED SMALL ENGINE				
PERFORM REQUIRED MAINTENANCE, (AS RECOMMENDED BY EQUIPMENT				
MANUFACTURE), EITHER ONSITE OR AT OUR FACILITY. TEST UNIT FOR				
FUNCTIONALITY. INSPECT UNIT FOR ANY SAFETY DEFECT OR DAMAGE				
CORRECT ALL AS FOUND.				

PREVENTIVE MAINTENANCE (PM) CHARGES APPLY WHEN THE CUSTOMER HAS THE EQUIPMENT ON CONTINUOUS RENTAL THROUGHOUT AN ENTIRE PM CYCLE. A PM CYCLE IS 300 HOURS OR MORE (METERED EQUIPMENT) OR 14 DAYS OR MORE (NON-METERED EQUIPMENT)

DATE PERFORMED 07/08/20 UNIT #10129497  
 JOBSITE 141 E 111TH ST, NEW YORK  
 RENTAL CONTRACT # 000101514746  
 HOURS USED 597  
 HOURS ON UNIT 1813.000

CONTINUED

**NET DUE UPON RECEIPT****PREVENTIVE MAINT INV**

SUBTOTAL	
TAX	
INVOICE TOTAL	

**SUNBELT**  
RENTALS®PUMP & POWER  
SERVICES**INVOICE****SEND ALL PAYMENTS TO:  
SUNBELT RENTALS, INC.**PO BOX 409211  
ATLANTA, GA 30384-9211

INVOICE NO.	<b>101514746-0006</b>
ACCOUNT NO.	<b>557576</b>
INVOICE DATE	<b>7/08/20</b>
PAGE <b>2</b>	

## INVOICE TO

**DEMAND ELECTRIC INC.  
3133 31ST ST 2ND FLOOR  
ASTORIA, NY 11106**

## JOB ADDRESS

**P.S. 375  
141 E 111TH ST  
NEW YORK, NY 10029 2641****C#: 718-439-1600 J#: 917-426-4325**

## RECEIVED BY

**ANDREW, KOURKOUM**

## CONTRACT NO.

**101514746**

## PURCHASE ORDER NO.

**TBD**

## JOB NO.

**1 - P.S. 375**

## BRANCH

**0104 NEW YORK POWER & HVAC PC104****40 CHARLOTTE AVE  
HICKSVILLE, NY 11801 3608  
516-937-1500**

. QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount

575.00

**NET DUE UPON RECEIPT****PREVENTIVE MAINT INV**

SUBTOTAL	<b>575.00</b>
TAX	<b>51.03</b>
INVOICE TOTAL	<b>626.03</b>

**SUNBELT**  
RENTALS®PUMP & POWER  
SERVICES**INVOICE****SEND ALL PAYMENTS TO:  
SUNBELT RENTALS, INC.**PO BOX 409211  
ATLANTA, GA 30384-9211

INVOICE NO.	101514746-0007
ACCOUNT NO.	557576
INVOICE DATE	7/08/20
PAGE 1	

## INVOICE TO

**DEMAND ELECTRIC INC.**  
3133 31ST ST 2ND FLOOR  
ASTORIA, NY 11106

## JOB ADDRESS

**P.S. 375**  
141 E 111TH ST  
NEW YORK, NY 10029 2641**C#: 718-439-1600 J#: 917-426-4325**

## RECEIVED BY

**ANDREW, KOURKOUM**

## CONTRACT NO.

**101514746**

## PURCHASE ORDER NO.

**TBD**

## JOB NO.

**1 - P.S. 375**

## BRANCH

**0104 NEW YORK POWER & HVAC PC104****40 CHARLOTTE AVE  
HICKSVILLE, NY 11801 3608  
516-937-1500**

. QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
.	36KW DIESEL GENERATOR 996891 Make: MQ POWER Model: DCA45SSIU4F Ser #: 7251834 HR OUT: 2277.000 HR IN: TOTAL: 2277.000	400.00	400.00	975.00	2405.00	N/C

## SALES ITEMS:

Qty	Item number	Unit	Price	
1	RINSERVPPSM	EA	575.000	575.00
MAINTENANCE PERFORMED SMALL ENGINE PERFORM REQUIRED MAINTENANCE, (AS RECOMMENDED BY EQUIPMENT MANUFACTURE), EITHER ONSITE OR AT OUR FACILITY. TEST UNIT FOR FUNCTIONALITY. INSPECT UNIT FOR ANY SAFETY DEFECT OR DAMAGE CORRECT ALL AS FOUND.				

PREVENTIVE MAINTENANCE (PM) CHARGES APPLY WHEN THE CUSTOMER HAS THE  
EQUIPMENT ON CONTINUOUS RENTAL THROUGHOUT AN ENTIRE PM CYCLE.  
A PM CYCLE IS 300 HOURS OR MORE (METERED EQUIPMENT) OR  
14 DAYS OR MORE (NON-METERED EQUIPMENT)  
DATE PERFORMED 07/08/20 UNIT #996891  
JOBSITE 141 E 111TH ST, NEW YORK  
RENTAL CONTRACT # 000101514746  
HOURS USED 606  
HOURS ON UNIT 2883.000

CONTINUED

**NET DUE UPON RECEIPT****PREVENTIVE MAINT INV**

SUBTOTAL	
TAX	
INVOICE TOTAL	

**SUNBELT**  
RENTALS®PUMP & POWER  
SERVICES**INVOICE**  
**SEND ALL PAYMENTS TO:**  
**SUNBELT RENTALS, INC.**PO BOX 409211  
ATLANTA, GA 30384-9211

INVOICE NO.	101514746-0007
ACCOUNT NO.	557576
INVOICE DATE	7/08/20
PAGE 2	

## INVOICE TO

**DEMAND ELECTRIC INC.**  
3133 31ST ST 2ND FLOOR  
ASTORIA, NY 11106

## JOB ADDRESS

**P.S. 375**  
141 E 111TH ST  
NEW YORK, NY 10029 2641**C#: 718-439-1600 J#: 917-426-4325**RECEIVED BY  
**ANDREW, KOURKOUM**CONTRACT NO.  
**101514746**PURCHASE ORDER NO.  
**TBD**JOB NO.  
**1 - P.S. 375**BRANCH  
**0104 NEW YORK POWER & HVAC PC104**  
**40 CHARLOTTE AVE**  
**HICKSVILLE, NY 11801 3608**  
**516-937-1500**

. QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
-------	-------------	-----	-----	------	--------	--------

575.00

**NET DUE UPON RECEIPT****PREVENTIVE MAINT INV**

SUBTOTAL	575.00
TAX	51.03
INVOICE TOTAL	626.03

**SUNBELT**  
RENTALS®PUMP & POWER  
SERVICES**INVOICE****SEND ALL PAYMENTS TO:  
SUNBELT RENTALS, INC.**PO BOX 409211  
ATLANTA, GA 30384-9211

INVOICE NO.	101545959-0002
ACCOUNT NO.	557576
INVOICE DATE	7/06/20
PAGE 1	

## INVOICE TO

**DEMAND ELECTRIC INC.**  
3133 31ST ST 2ND FLOOR  
ASTORIA, NY 11106

## JOB ADDRESS

**DEMAND ELECTRIC INC.**  
181 WALKER STRET  
STATEN ISLAND, NY 10302

C#: 718-439-1600 J#: 718-439-1600

RECEIVED BY  
**ANDREW, KOURKOUM**CONTRACT NO.  
**101545959**PURCHASE ORDER NO.  
**TO FOLLOW**JOB NO.  
**14- DEMAND ELECTRIC**BRANCH  
**0104 NEW YORK POWER & HVAC PC104**  
**40 CHARLOTTE AVE**  
**HICKSVILLE, NY 11801 3608**  
**516-937-1500**

. QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
.	36KW DIESEL GENERATOR 1012366 Make: MQ POWER Model: DCA45SSIU4F Ser #: 7251578 HR OUT: 2339.000 HR IN: TOTAL: 2339.000	400.00	400.00	975.00	2405.00	N/C

## =====

## SALES ITEMS:

Qty	Item number	Unit	Price	
1	RINSERVPPSM	EA	775.000	775.00
MAINTENANCE PERFORMED SMALL ENGINE PERFORM REQUIRED MAINTENANCE, (AS RECOMMENDED BY EQUIPMENT MANUFACTURE), EITHER ONSITE OR AT OUR FACILITY. TEST UNIT FOR FUNCTIONALITY. INSPECT UNIT FOR ANY SAFETY DEFECT OR DAMAGE CORRECT ALL AS FOUND.				

PREVENTIVE MAINTENANCE (PM) CHARGES APPLY WHEN THE CUSTOMER HAS THE  
EQUIPMENT ON CONTINUOUS RENTAL THROUGHOUT AN ENTIRE PM CYCLE.  
A PM CYCLE IS 300 HOURS OR MORE (METERED EQUIPMENT) OR  
14 DAYS OR MORE (NON-METERED EQUIPMENT)  
DATE PERFORMED 06/24/20 UNIT #1012366  
JOBSITE 181 WALKER STRET, STATEN ISLAND  
RENTAL CONTRACT # 000101545959  
HOURS USED 718  
HOURS ON UNIT 3057.000

CONTINUED

**NET DUE UPON RECEIPT****PREVENTIVE MAINT INV**

SUBTOTAL	
TAX	
INVOICE TOTAL	



**SUNBELT**  
RENTALS®PUMP & POWER  
SERVICES**INVOICE****SEND ALL PAYMENTS TO:  
SUNBELT RENTALS, INC.**PO BOX 409211  
ATLANTA, GA 30384-9211

INVOICE NO.	101545959-0005
ACCOUNT NO.	557576
INVOICE DATE	7/06/20
PAGE 1	

## INVOICE TO

**DEMAND ELECTRIC INC.**  
3133 31ST ST 2ND FLOOR  
ASTORIA, NY 11106

## JOB ADDRESS

**DEMAND ELECTRIC INC.**  
181 WALKER STRET  
STATEN ISLAND, NY 10302

C#: 718-439-1600 J#: 718-439-1600

RECEIVED BY  
**ANDREW, KOURKOU**CONTRACT NO.  
**101545959**PURCHASE ORDER NO.  
**TO FOLLOW**JOB NO.  
**14- DEMAND ELECTRIC**BRANCH  
**0104 NEW YORK POWER & HVAC PC104**  
**40 CHARLOTTE AVE**  
**HICKSVILLE, NY 11801 3608**  
**516-937-1500**

. QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
.	36KW DIESEL GENERATOR 996903 Make: MQ POWER Model: DCA45SSIU4F Ser #: 7251822 HR OUT: 5589.000 HR IN: TOTAL: 5589.000	400.00	400.00	975.00	2405.00	N/C

## SALES ITEMS:

Qty	Item number	Unit	Price	
1	RINSERVPPSM	EA	775.000	775.00
MAINTENANCE PERFORMED SMALL ENGINE PERFORM REQUIRED MAINTENANCE, (AS RECOMMENDED BY EQUIPMENT MANUFACTURE), EITHER ONSITE OR AT OUR FACILITY. TEST UNIT FOR FUNCTIONALITY. INSPECT UNIT FOR ANY SAFETY DEFECT OR DAMAGE CORRECT ALL AS FOUND.				

PREVENTIVE MAINTENANCE (PM) CHARGES APPLY WHEN THE CUSTOMER HAS THE  
EQUIPMENT ON CONTINUOUS RENTAL THROUGHOUT AN ENTIRE PM CYCLE.  
A PM CYCLE IS 300 HOURS OR MORE (METERED EQUIPMENT) OR  
14 DAYS OR MORE (NON-METERED EQUIPMENT)  
DATE PERFORMED 06/25/20 UNIT #996903  
JOBSITE 181 WALKER STRET, STATEN ISLAND  
RENTAL CONTRACT # 000101545959  
HOURS USED 750  
HOURS ON UNIT 6339.000

CONTINUED

**NET DUE UPON RECEIPT****PREVENTIVE MAINT INV**

SUBTOTAL	
TAX	
INVOICE TOTAL	

**SUNBELT**  
RENTALS®PUMP & POWER  
SERVICES**INVOICE****SEND ALL PAYMENTS TO:  
SUNBELT RENTALS, INC.**PO BOX 409211  
ATLANTA, GA 30384-9211

INVOICE NO.	101545959-0005
ACCOUNT NO.	557576
INVOICE DATE	7/06/20
PAGE 2	

## INVOICE TO

**DEMAND ELECTRIC INC.**  
**3133 31ST ST 2ND FLOOR**  
**ASTORIA, NY 11106**

## JOB ADDRESS

**DEMAND ELECTRIC INC.**  
**181 WALKER STRET**  
**STATEN ISLAND, NY 10302**

C#: 718-439-1600 J#: 718-439-1600

## RECEIVED BY

**ANDREW, KOURKOUM**

## CONTRACT NO.

**101545959**

## PURCHASE ORDER NO.

**TO FOLLOW**

## JOB NO.

**14- DEMAND ELECTRIC**

## BRANCH

**0104 NEW YORK POWER & HVAC PC104****40 CHARLOTTE AVE****HICKSVILLE, NY 11801 3608****516-937-1500**

. QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount

775.00

**NET DUE UPON RECEIPT****PREVENTIVE MAINT INV**

SUBTOTAL	775.00
TAX	68.78
INVOICE TOTAL	843.78

**SUNBELT**  
RENTALS®PUMP & POWER  
SERVICES**INVOICE****SEND ALL PAYMENTS TO:  
SUNBELT RENTALS, INC.**PO BOX 409211  
ATLANTA, GA 30384-9211

INVOICE NO.	101545959-0006
ACCOUNT NO.	557576
INVOICE DATE	7/06/20
PAGE 1	

## INVOICE TO

**DEMAND ELECTRIC INC.**  
3133 31ST ST 2ND FLOOR  
ASTORIA, NY 11106

## JOB ADDRESS

**DEMAND ELECTRIC INC.**  
181 WALKER STRET  
STATEN ISLAND, NY 10302

C#: 718-439-1600 J#: 718-439-1600

RECEIVED BY  
**ANDREW, KOURKOUM**CONTRACT NO.  
**101545959**PURCHASE ORDER NO.  
**TO FOLLOW**JOB NO.  
**14- DEMAND ELECTRIC**BRANCH  
**0104 NEW YORK POWER & HVAC PC104**  
**40 CHARLOTTE AVE**  
**HICKSVILLE, NY 11801 3608**  
**516-937-1500**

. QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
.	36KW DIESEL GENERATOR	400.00	400.00	975.00	2405.00	N/C
	1016745 Make: MQ POWER Model: DCA45SSIU4F Ser #: 7251859					
	HR OUT: 7175.000 HR IN: TOTAL: 7175.000					

## =====

## SALES ITEMS:

Qty	Item number	Unit	Price	
1	RINSERVPPSM	EA	775.000	775.00
MAINTENANCE PERFORMED SMALL ENGINE				
PERFORM REQUIRED MAINTENANCE, (AS RECOMMENDED BY EQUIPMENT				
MANUFACTURE), EITHER ONSITE OR AT OUR FACILITY. TEST UNIT FOR				
FUNCTIONALITY. INSPECT UNIT FOR ANY SAFETY DEFECT OR DAMAGE				
CORRECT ALL AS FOUND.				

PREVENTIVE MAINTENANCE (PM) CHARGES APPLY WHEN THE CUSTOMER HAS THE EQUIPMENT ON CONTINUOUS RENTAL THROUGHOUT AN ENTIRE PM CYCLE. A PM CYCLE IS 300 HOURS OR MORE (METERED EQUIPMENT) OR 14 DAYS OR MORE (NON-METERED EQUIPMENT)

DATE PERFORMED 06/25/20 UNIT #1016745  
 JOBSITE 181 WALKER STRET, STATEN ISLAND  
 RENTAL CONTRACT # 000101545959  
 HOURS USED 759  
 HOURS ON UNIT 7934.000

CONTINUED

**NET DUE UPON RECEIPT****PREVENTIVE MAINT INV**

SUBTOTAL	
TAX	
INVOICE TOTAL	

**SUNBELT**  
RENTALS®PUMP & POWER  
SERVICES**INVOICE**  
**SEND ALL PAYMENTS TO:**  
**SUNBELT RENTALS, INC.**PO BOX 409211  
ATLANTA, GA 30384-9211

INVOICE NO.	101545959-0006
ACCOUNT NO.	557576
INVOICE DATE	7/06/20
PAGE 2	

## INVOICE TO

**DEMAND ELECTRIC INC.**  
3133 31ST ST 2ND FLOOR  
ASTORIA, NY 11106

## JOB ADDRESS

**DEMAND ELECTRIC INC.**  
181 WALKER STRET  
STATEN ISLAND, NY 10302

C#: 718-439-1600 J#: 718-439-1600

RECEIVED BY  
**ANDREW, KOURKOUM**CONTRACT NO.  
**101545959**PURCHASE ORDER NO.  
**TO FOLLOW**JOB NO.  
**14- DEMAND ELECTRIC**BRANCH  
**0104 NEW YORK POWER & HVAC PC104**  
**40 CHARLOTTE AVE**  
**HICKSVILLE, NY 11801 3608**  
**516-937-1500**

. QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
-------	-------------	-----	-----	------	--------	--------

775.00

NET DUE UPON RECEIPT

PREVENTIVE MAINT INV

SUBTOTAL	775.00
TAX	68.78
INVOICE TOTAL	843.78

**SUNBELT**  
RENTALS®PUMP & POWER  
SERVICES**INVOICE****SEND ALL PAYMENTS TO:  
SUNBELT RENTALS, INC.**PO BOX 409211  
ATLANTA, GA 30384-9211

INVOICE NO.	101545959-0004
ACCOUNT NO.	557576
INVOICE DATE	7/06/20
PAGE 1	

## INVOICE TO

**DEMAND ELECTRIC INC.**  
**3133 31ST ST 2ND FLOOR**  
**ASTORIA, NY 11106**

## JOB ADDRESS

**DEMAND ELECTRIC INC.**  
**181 WALKER STRET**  
**STATEN ISLAND, NY 10302**

C#: 718-439-1600 J#: 718-439-1600

## RECEIVED BY

**ANDREW, KOURKOUM**

## CONTRACT NO.

**101545959**

## PURCHASE ORDER NO.

## TO FOLLOW

## JOB NO.

**14- DEMAND ELECTRIC**

## BRANCH

**0104 NEW YORK POWER & HVAC PC104****40 CHARLOTTE AVE****HICKSVILLE, NY 11801 3608****516-937-1500**

. QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
	36KW DIESEL GENERATOR	400.00	400.00	975.00	2405.00	N/C
	10240857 Make: MQ POWER Model: DCA45SSIU4F Ser #: 7253495					
	HR OUT: 324.000 HR IN: TOTAL: 324.000					

## SALES ITEMS:

Qty	Item number	Unit	Price	
1	RINSERVPPSM	EA	775.000	775.00
MAINTENANCE PERFORMED SMALL ENGINE				
PERFORM REQUIRED MAINTENANCE, (AS RECOMMENDED BY EQUIPMENT				
MANUFACTURE), EITHER ONSITE OR AT OUR FACILITY. TEST UNIT FOR				
FUNCTIONALITY. INSPECT UNIT FOR ANY SAFETY DEFECT OR DAMAGE				
CORRECT ALL AS FOUND.				

PREVENTIVE MAINTENANCE (PM) CHARGES APPLY WHEN THE CUSTOMER HAS THE  
EQUIPMENT ON CONTINUOUS RENTAL THROUGHOUT AN ENTIRE PM CYCLE.

A PM CYCLE IS 300 HOURS OR MORE (METERED EQUIPMENT) OR

14 DAYS OR MORE (NON-METERED EQUIPMENT)

DATE PERFORMED 06/25/20 UNIT #10240857

JOB SITE 181 WALKER STRET, STATEN ISLAND

RENTAL CONTRACT # 000101545959

HOURS USED 775

HOURS ON UNIT 1099.000

CONTINUED

NET DUE UPON RECEIPT

PREVENTIVE MAINT INV

SUBTOTAL	
TAX	
INVOICE TOTAL	

**SUNBELT**  
RENTALS®PUMP & POWER  
SERVICES**INVOICE****SEND ALL PAYMENTS TO:  
SUNBELT RENTALS, INC.**PO BOX 409211  
ATLANTA, GA 30384-9211

INVOICE NO.	101545959-0004
ACCOUNT NO.	557576
INVOICE DATE	7/06/20
PAGE 2	

## INVOICE TO

DEMAND ELECTRIC INC.  
3133 31ST ST 2ND FLOOR  
ASTORIA, NY 11106

## JOB ADDRESS

DEMAND ELECTRIC INC.  
181 WALKER STRET  
STATEN ISLAND, NY 10302

C#: 718-439-1600 J#: 718-439-1600

## RECEIVED BY

ANDREW, KOURKOUM

## CONTRACT NO.

101545959

## PURCHASE ORDER NO.

## TO FOLLOW

## JOB NO.

14- DEMAND ELECTRIC

## BRANCH

0104 NEW YORK POWER &amp; HVAC PC104

40 CHARLOTTE AVE  
HICKSVILLE, NY 11801 3608  
516-937-1500

. QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount

775.00

NET DUE UPON RECEIPT

PREVENTIVE MAINT INV

SUBTOTAL	775.00
TAX	68.78
INVOICE TOTAL	843.78

**SUNBELT**  
RENTALS®PUMP & POWER  
SERVICES**INVOICE****SEND ALL PAYMENTS TO:  
SUNBELT RENTALS, INC.**PO BOX 409211  
ATLANTA, GA 30384-9211

INVOICE NO.	101545959-0007
ACCOUNT NO.	557576
INVOICE DATE	7/06/20
PAGE 1	

## INVOICE TO

**DEMAND ELECTRIC INC.**  
**3133 31ST ST 2ND FLOOR**  
**ASTORIA, NY 11106**

## JOB ADDRESS

**DEMAND ELECTRIC INC.**  
**181 WALKER STRET**  
**STATEN ISLAND, NY 10302**

C#: 718-439-1600 J#: 718-439-1600

## RECEIVED BY

**ANDREW, KOURKOUM**

## CONTRACT NO.

**101545959**

## PURCHASE ORDER NO.

## TO FOLLOW

## JOB NO.

**14- DEMAND ELECTRIC**

## BRANCH

**0104 NEW YORK POWER & HVAC PC104****40 CHARLOTTE AVE****HICKSVILLE, NY 11801 3608****516-937-1500**

. QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
.	56KW DIESEL GENERATOR	400.00	400.00	975.00	2405.00	N/C
	1037972 Make: MQ POWER Model: MPQ56SG Ser #: 5600037					
	HR OUT: 1.000 HR IN: TOTAL: 1.000					

## SALES ITEMS:

Qty	Item number	Unit	Price	
1	RINSERVPPSM	EA	775.000	775.00
MAINTENANCE PERFORMED SMALL ENGINE				
PERFORM REQUIRED MAINTENANCE, (AS RECOMMENDED BY EQUIPMENT				
MANUFACTURE), EITHER ONSITE OR AT OUR FACILITY. TEST UNIT FOR				
FUNCTIONALITY. INSPECT UNIT FOR ANY SAFETY DEFECT OR DAMAGE				
CORRECT ALL AS FOUND.				

PREVENTIVE MAINTENANCE (PM) CHARGES APPLY WHEN THE CUSTOMER HAS THE EQUIPMENT ON CONTINUOUS RENTAL THROUGHOUT AN ENTIRE PM CYCLE. A PM CYCLE IS 300 HOURS OR MORE (METERED EQUIPMENT) OR 14 DAYS OR MORE (NON-METERED EQUIPMENT)

DATE PERFORMED 06/24/20 UNIT #1037972  
 JOBSITE 181 WALKER STRET, STATEN ISLAND  
 RENTAL CONTRACT # 000101545959  
 HOURS USED 699  
 HOURS ON UNIT 700.000

CONTINUED

NET DUE UPON RECEIPT

PREVENTIVE MAINT INV

SUBTOTAL	
TAX	
INVOICE TOTAL	

**SUNBELT**  
RENTALS®PUMP & POWER  
SERVICES**INVOICE****SEND ALL PAYMENTS TO:  
SUNBELT RENTALS, INC.**PO BOX 409211  
ATLANTA, GA 30384-9211

INVOICE NO.	101545959-0007
ACCOUNT NO.	557576
INVOICE DATE	7/06/20
PAGE 2	

## INVOICE TO

**DEMAND ELECTRIC INC.**  
3133 31ST ST 2ND FLOOR  
ASTORIA, NY 11106

## JOB ADDRESS

**DEMAND ELECTRIC INC.**  
181 WALKER STRET  
STATEN ISLAND, NY 10302

C#: 718-439-1600 J#: 718-439-1600

RECEIVED BY  
**ANDREW, KOURKOUM**CONTRACT NO.  
**101545959**PURCHASE ORDER NO.  
**TO FOLLOW**JOB NO.  
**14- DEMAND ELECTRIC**BRANCH  
**0104 NEW YORK POWER & HVAC PC104**  
**40 CHARLOTTE AVE**  
**HICKSVILLE, NY 11801 3608**  
**516-937-1500**

. QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
-------	-------------	-----	-----	------	--------	--------

775.00

NET DUE UPON RECEIPT

PREVENTIVE MAINT INV

SUBTOTAL	775.00
TAX	68.78
INVOICE TOTAL	843.78

**INVOICE**

**SEND ALL PAYMENTS TO:**  
**SUNBELT RENTALS, INC**  
 PO BOX 409211  
 ATLANTA, GA 30384-9211

INVOICE NO.	101545959-0010
ACCOUNT NO.	557576
INVOICE DATE	7/07/20
PAGE 1	

## INVOICE TO

**DEMAND ELECTRIC INC.**  
**3133 31ST ST 2ND FLOOR**  
**ASTORIA, NY 11106**

## JOB ADDRESS

**DEMAND ELECTRIC INC.**  
**181 WALKER STRET**  
**STATEN ISLAND, NY 10302**

**C#: 718-439-1600 J#: 718-439-1600**

## RECEIVED BY

**ANDREW, KOURKOUM**

## CONTRACT NO.

**101545959**

## PURCHASE ORDER NO.

## TO FOLLOW

## JOB NO.

**14- DEMAND ELECTRIC**

## BRANCH

**1008 NORTH NEW JERSEY P&P PC1008**

## 800 RIVERVIEW DR

**TOTOWA, NJ 07512 1729**

**732-697-0117**

.	QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1		4000W NARROW HORIZONTAL MAST LIGHT TOWER 602129	175.00	175.00	420.00	705.00	705.00
		Make: MAGNUM Model: MLT3060M Ser #: 1215311					
		HR OUT: 4853.000 HR IN: TOTAL: 4853.000					
1		4000W NARROW HORIZONTAL MAST LIGHT TOWER 602131	175.00	175.00	420.00	705.00	705.00
		Make: MAGNUM Model: MLT3060 Ser #: 1303786					
		HR OUT: 4450.000 HR IN: TOTAL: 4450.000					

Rental Sub-total:

1410.00

## SALES ITEMS:

Qty	Item number	Unit	Price	
1	ENVIRONMENTAL	EA	22.560	22.56
1	ENVIRONMENTAL/HAZMAT FEE	2133XXX0000		
1	RENTAL PROTECTION PLAN	EA		211.50

BILLED FOR FOUR WEEKS 6/16/20 THRU 7/13/20.

1644.06

**NET DUE UPON RECEIPT**

**4 WEEK BILL**

SUBTOTAL	1644.06
TAX	145.92
INVOICE TOTAL	1789.98

**SUNBELT**  
RENTALS®PUMP & POWER  
SERVICES**INVOICE****SEND ALL PAYMENTS TO:  
SUNBELT RENTALS, INC.**PO BOX 409211  
ATLANTA, GA 30384-9211

INVOICE NO.	101545959-0008
ACCOUNT NO.	557576
INVOICE DATE	7/06/20
PAGE 1	

## INVOICE TO

**DEMAND ELECTRIC INC.**  
**3133 31ST ST 2ND FLOOR**  
**ASTORIA, NY 11106**

## JOB ADDRESS

**DEMAND ELECTRIC INC.**  
**181 WALKER STRET**  
**STATEN ISLAND, NY 10302**

C#: 718-439-1600 J#: 718-439-1600

## RECEIVED BY

**ANDREW, KOURKOUM**

## CONTRACT NO.

**101545959**

## PURCHASE ORDER NO.

## TO FOLLOW

## JOB NO.

**14- DEMAND ELECTRIC**

## BRANCH

**0104 NEW YORK POWER & HVAC PC104****40 CHARLOTTE AVE****HICKSVILLE, NY 11801 3608****516-937-1500**

. QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
	36KW DIESEL GENERATOR	400.00	400.00	975.00	2405.00	N/C
	10240833 Make: MQ POWER Model: DCA45SSIU4F Ser #: 7253416					
	HR OUT: 154.000 HR IN:					
	TOTAL: 154.000					

## SALES ITEMS:

Qty	Item number	Unit	Price	
1	RINSERVPPSM	EA	775.000	775.00
MAINTENANCE PERFORMED SMALL ENGINE				
PERFORM REQUIRED MAINTENANCE, (AS RECOMMENDED BY EQUIPMENT				
MANUFACTURE), EITHER ONSITE OR AT OUR FACILITY. TEST UNIT FOR				
FUNCTIONALITY. INSPECT UNIT FOR ANY SAFETY DEFECT OR DAMAGE				
CORRECT ALL AS FOUND.				

PREVENTIVE MAINTENANCE (PM) CHARGES APPLY WHEN THE CUSTOMER HAS THE  
EQUIPMENT ON CONTINUOUS RENTAL THROUGHOUT AN ENTIRE PM CYCLE.

A PM CYCLE IS 300 HOURS OR MORE (METERED EQUIPMENT) OR

14 DAYS OR MORE (NON-METERED EQUIPMENT)

DATE PERFORMED 06/24/20 UNIT #10240833

JOB SITE 181 WALKER STRET, STATEN ISLAND

RENTAL CONTRACT # 000101545959

HOURS USED 774

HOURS ON UNIT 928.000

CONTINUED

**NET DUE UPON RECEIPT****PREVENTIVE MAINT INV**

SUBTOTAL	
TAX	
INVOICE TOTAL	

**SUNBELT**  
RENTALS®PUMP & POWER  
SERVICES**INVOICE****SEND ALL PAYMENTS TO:  
SUNBELT RENTALS, INC.**PO BOX 409211  
ATLANTA, GA 30384-9211

INVOICE NO.	<b>101545959-0008</b>
ACCOUNT NO.	<b>557576</b>
INVOICE DATE	<b>7/06/20</b>
PAGE <b>2</b>	

## INVOICE TO

**DEMAND ELECTRIC INC.  
3133 31ST ST 2ND FLOOR  
ASTORIA, NY 11106**

## JOB ADDRESS

**DEMAND ELECTRIC INC.  
181 WALKER STRET  
STATEN ISLAND, NY 10302****C#: 718-439-1600 J#: 718-439-1600**

## RECEIVED BY

**ANDREW, KOURKOUM**

## CONTRACT NO.

**101545959**

## PURCHASE ORDER NO.

**TO FOLLOW**

## JOB NO.

**14- DEMAND ELECTRIC**

## BRANCH

**0104 NEW YORK POWER & HVAC PC104****40 CHARLOTTE AVE  
HICKSVILLE, NY 11801 3608  
516-937-1500**

. QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount

775.00

**NET DUE UPON RECEIPT****PREVENTIVE MAINT INV**

SUBTOTAL	<b>775.00</b>
TAX	<b>68.78</b>
INVOICE TOTAL	<b>843.78</b>

**SUNBELT  
RENTALS®**PUMP & POWER  
SERVICES**INVOICE****SEND ALL PAYMENTS TO:  
SUNBELT RENTALS, INC.**PO BOX 409211  
ATLANTA, GA 30384-9211

INVOICE NO.	101514746-0008
ACCOUNT NO.	557576
INVOICE DATE	7/22/20
PAGE 1	

## INVOICE TO

**DEMAND ELECTRIC INC.  
3133 31ST ST 2ND FLOOR  
ASTORIA, NY 11106**

## JOB ADDRESS

**P.S. 375  
141 E 111TH ST  
NEW YORK, NY 10029 2641****C#: 718-439-1600 J#: 917-426-4325**

## RECEIVED BY

**ANDREW, KOURKOUM**

## CONTRACT NO.

**101514746**

## PURCHASE ORDER NO.

**TBD**

## JOB NO.

**1 - P.S. 375**

## BRANCH

**0104 NEW YORK POWER & HVAC PC104****40 CHARLOTTE AVE  
HICKSVILLE, NY 11801 3608  
516-937-1500**

. QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1	4000W NARROW VERTICAL MAST LIGHT TOWER 10190305 Make: WACKER Model: LTV6L Ser #: WNCLTV01EPUM06295 HR OUT: 1259.000 HR IN: TOTAL: 1259.000	175.00	175.00	420.00	705.00	705.00
1	4000W NARROW VERTICAL MAST LIGHT TOWER 10190320 Make: WACKER Model: LTV6L Ser #: WNCLTV01TPUM06509 HR OUT: 258.000 HR IN: TOTAL: 258.000	175.00	175.00	420.00	705.00	705.00

Rental Sub-total:

1410.00

## SALES ITEMS:

Qty	Item number	Unit	Price	
1	ENVIRONMENTAL	EA	22.560	22.56
1	ENVIRONMENTAL/HAZMAT FEE 2133XXX0000	EA		211.50

BILLED FOR FOUR WEEKS 7/13/20 THRU 8/09/20.

1644.06

**NET DUE UPON RECEIPT****4 WEEK BILL**

SUBTOTAL	1644.06
TAX	145.92
INVOICE TOTAL	1789.98

**INVOICE**

**SEND ALL PAYMENTS TO:**  
**SUNBELT RENTALS, INC.**  
 PO BOX 409211  
 ATLANTA, GA 30384-9211

INVOICE NO.	101545959-0011
ACCOUNT NO.	557576
INVOICE DATE	7/23/20
PAGE 1	

## INVOICE TO

**DEMAND ELECTRIC INC.**  
**3133 31ST ST 2ND FLOOR**  
**ASTORIA, NY 11106**

## JOB ADDRESS

**DEMAND ELECTRIC INC.**  
**181 WALKER STRET**  
**STATEN ISLAND, NY 10302**

**C#: 718-439-1600 J#: 718-439-1600**

## RECEIVED BY

**ANDREW, KOURKOUM**

## CONTRACT NO.

**101545959**

## PURCHASE ORDER NO.

## TO FOLLOW

## JOB NO.

**14- DEMAND ELECTRIC**

## BRANCH

**1008 NORTH NEW JERSEY P&P PC1008**

## 800 RIVERVIEW DR

**TOTOWA, NJ 07512 1729**

**732-697-0117**

. QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1	4000W NARROW HORIZONTAL MAST LIGHT TOWER 602129	175.00	175.00	420.00	705.00	705.00
	Make: MAGNUM Model: MLT3060M Ser #: 1215311					
	HR OUT: 4853.000 HR IN: TOTAL: 4853.000					
1	4000W NARROW HORIZONTAL MAST LIGHT TOWER 602131	175.00	175.00	420.00	705.00	705.00
	Make: MAGNUM Model: MLT3060 Ser #: 1303786					
	HR OUT: 4450.000 HR IN: TOTAL: 4450.000					

Rental Sub-total:

1410.00

## SALES ITEMS:

Qty	Item number	Unit	Price	
1	ENVIRONMENTAL	EA	22.560	22.56
1	ENVIRONMENTAL/HAZMAT FEE	2133XXX0000		
1	RENTAL PROTECTION PLAN	EA		211.50

BILLED FOR FOUR WEEKS 7/14/20 THRU 8/10/20.

1644.06

**NET DUE UPON RECEIPT**

**4 WEEK BILL**

SUBTOTAL	1644.06
TAX	145.92
INVOICE TOTAL	1789.98

**SUNBELT**  
RENTALS®PUMP & POWER  
SERVICES**INVOICE****SEND ALL PAYMENTS TO:  
SUNBELT RENTALS, INC.**PO BOX 409211  
ATLANTA, GA 30384-9211

INVOICE NO.	101514746-0009
ACCOUNT NO.	557576
INVOICE DATE	8/07/20
PAGE 1	

## INVOICE TO

**DEMAND ELECTRIC INC.**  
3133 31ST ST 2ND FLOOR  
ASTORIA, NY 11106

## JOB ADDRESS

**P.S. 375**  
141 E 111TH ST  
NEW YORK, NY 10029 2641**C#: 718-439-1600 J#: 917-426-4325**

## RECEIVED BY

**ANDREW, KOURKOUM**

## CONTRACT NO.

**101514746**

## PURCHASE ORDER NO.

**TBD**

## JOB NO.

**1 - P.S. 375**

## BRANCH

**0104 NEW YORK POWER & HVAC PC104****40 CHARLOTTE AVE  
HICKSVILLE, NY 11801 3608  
516-937-1500**

. QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1	4000W NARROW VERTICAL MAST LIGHT TOWER 10190305 Make: WACKER Model: LTV6L Ser #: WNCLTV01EPUM06295 HR OUT: 1259.000 HR IN: 1268.000 TOTAL: 9.000	175.00	175.00	420.00	705.00	N/C
1	4000W NARROW VERTICAL MAST LIGHT TOWER 10190320 Make: WACKER Model: LTV6L Ser #: WNCLTV01TPUM06509 HR OUT: 258.000 HR IN: 259.000 TOTAL: 1.000	175.00	175.00	420.00	705.00	N/C

## SALES ITEMS:

Qty	Item number	Unit	Price	
2	DIESEL	EA	4.500	9.00
1	DIESEL 2141XXX0000	EA		
1	RF	EA		N/C
1	RETURNED FULL			
1	RENTAL PROTECTION PLAN	EA		

FINAL BILL: 8/10/20 12:00 PM THRU 8/06/20 11:30 AM.

9.00

**NET DUE UPON RECEIPT****RENTAL RETURN**

SUBTOTAL	9.00
TAX	.80
INVOICE TOTAL	9.80

**INVOICE**

**SEND ALL PAYMENTS TO:**  
**SUNBELT RENTALS, INC**  
 PO BOX 409211  
 ATLANTA, GA 30384-9211

INVOICE NO.	101545959-0012
ACCOUNT NO.	557576
INVOICE DATE	8/11/20
PAGE 1	

## INVOICE TO

**DEMAND ELECTRIC INC.**  
**3133 31ST ST 2ND FLOOR**  
**ASTORIA, NY 11106**

## JOB ADDRESS

**DEMAND ELECTRIC INC.**  
**181 WALKER STRET**  
**STATEN ISLAND, NY 10302**

**C#: 718-439-1600 J#: 718-439-1600**

## RECEIVED BY

**ANDREW, KOURKOUM**

## CONTRACT NO.

**101545959**

## PURCHASE ORDER NO.

## TO FOLLOW

## JOB NO.

**14- DEMAND ELECTRIC**

## BRANCH

**1008 NORTH NEW JERSEY P&P PC1008**

**800 RIVERVIEW DR**

**TOTOWA, NJ 07512 1729**

**732-697-0117**

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1	4000W NARROW HORIZONTAL MAST LIGHT TOWER 602129	175.00	175.00	420.00	705.00	N/C
	Make: MAGNUM Model: MLT3060M Ser #: 1215311					
	HR OUT: 4853.000 HR IN: 4888.900 TOTAL: 35.900					
1	4000W NARROW HORIZONTAL MAST LIGHT TOWER 602131	175.00	175.00	420.00	705.00	N/C
	Make: MAGNUM Model: MLT3060 Ser #: 1303786					
	HR OUT: 4450.000 HR IN: 4482.000 TOTAL: 32.000					

## SALES ITEMS:

Qty	Item number	Unit	Price	
20	DIESEL	EA	8.250	165.00
	DIESEL 2141XXX0000			
20	DIESEL	EA	8.250	165.00
	DIESEL 2141XXX0000			
1	RENTAL PROTECTION PLAN	EA		

FINAL BILL: 8/11/20 05:00 AM THRU 8/06/20 11:30 AM.

330.00

**NET DUE UPON RECEIPT**

**RENTAL RETURN**

SUBTOTAL	330.00
TAX	29.28
INVOICE TOTAL	359.28



## INVOICE

SEND ALL PAYMENTS TO:  
**SUNBELT RENTALS, INC.**  
 PO BOX 409211  
 ATLANTA, GA 30384-9211

INVOICE NO.	101545959-0013
ACCOUNT NO.	557576
INVOICE DATE	1/28/21
PAGE 1	

## INVOICE TO

DEMAND ELECTRIC INC.  
 3133 31ST ST 2ND FLOOR  
 ASTORIA, NY 11106

## JOB ADDRESS

DEMAND ELECTRIC INC.  
 181 WALKER STRET  
 STATEN ISLAND, NY 10302

C#: 718-439-1600 J#: 718-439-1600

## RECEIVED BY

ANDREW, KOURKOU

## CONTRACT NO.

101545959

## PURCHASE ORDER NO.

## TO FOLLOW

## JOB NO.

14- DEMAND ELECTRIC

## BRANCH

1008 NORTH NEW JERSEY P&P PC1008

## 800 RIVERVIEW DR

TOTOWA, NJ 07512 1729

732-697-0117

. QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1	36KW DIESEL GENERATOR 1012366 Make: MQ POWER Model: DCA45SSIU4F Ser #: 7251578	400.00	400.00	975.00	2405.00	2405.00-
1	36KW DIESEL GENERATOR 1016748 Make: MQ POWER Model: DCA45SSIU4F Ser #: 7251869	400.00	400.00	975.00	2405.00	2405.00-
1	36KW DIESEL GENERATOR 1016745 Make: MQ POWER Model: DCA45SSIU4F Ser #: 7251859	400.00	400.00	975.00	2405.00	2405.00-
1	36KW DIESEL GENERATOR 10240833 Make: MQ POWER Model: DCA45SSIU4F Ser #: 7253416	400.00	400.00	975.00	2405.00	2405.00-
1	36KW DIESEL GENERATOR 10240857 Make: MQ POWER Model: DCA45SSIU4F Ser #: 7253495	400.00	400.00	975.00	2405.00	2405.00-
1	36KW DIESEL GENERATOR 10240858 Make: MQ POWER Model: DCA45SSIU4F Ser #: 7253468	400.00	400.00	975.00	2405.00	2405.00-
1	36KW DIESEL GENERATOR 10240860 Make: MQ POWER Model: DCA45SSIU4F Ser #: 7253415	400.00	400.00	975.00	2405.00	2405.00-
1	36KW DIESEL GENERATOR 996903 Make: MQ POWER Model: DCA45SSIU4F Ser #: 7251822	400.00	400.00	975.00	2405.00	2405.00-
1	56KW DIESEL GENERATOR 1037972 Make: MQ POWER Model: MPQ56SG Ser #: 5600037	400.00	400.00	975.00	2405.00	2405.00-
1	4000W NARROW HORIZONTAL MAST LIGHT TOWER 602129 Make: MAGNUM Model: MLT3060M Ser #: 1215311	175.00	175.00	420.00	705.00	705.00-
1	4000W NARROW HORIZONTAL MAST LIGHT TOWER 602131 Make: MAGNUM Model: MLT3060 Ser #: 1303786	175.00	175.00	420.00	705.00	705.00-

## SALES ITEMS:

Qty Item number

Unit

Price

CONTINUED

NET DUE UPON RECEIPT

CREDIT MEMO

SUBTOTAL	CONTINUED
TAX	
INVOICE TOTAL	

**INVOICE**

**SEND ALL PAYMENTS TO:**  
**SUNBELT RENTALS, INC.**  
 PO BOX 409211  
 ATLANTA, GA 30384-9211

INVOICE NO.	101545959-0013
ACCOUNT NO.	557576
INVOICE DATE	1/28/21
PAGE 2	

## INVOICE TO

**DEMAND ELECTRIC INC.**  
**3133 31ST ST 2ND FLOOR**  
**ASTORIA, NY 11106**

## JOB ADDRESS

**DEMAND ELECTRIC INC.**  
**181 WALKER STRET**  
**STATEN ISLAND, NY 10302**

**C#: 718-439-1600 J#: 718-439-1600**

## RECEIVED BY

**ANDREW, KOURKOUM**

## CONTRACT NO.

**101545959**

## PURCHASE ORDER NO.

## TO FOLLOW

## JOB NO.

**14- DEMAND ELECTRIC**

## BRANCH

**1008 NORTH NEW JERSEY P&P PC1008**

**800 RIVERVIEW DR**

**TOTOWA, NJ 07512 1729**

**732-697-0117**

## SALES ITEMS:

Qty	Item number	Unit	Price	
9	NRI92028	EA	245.000	2205.00-
	PERMIT FEE			
1	TOLLS	EA	500.000	500.00-
	TOLL CHARGES			
1	DLPKSRCHG	EA	324.000	324.00-
	TRANSPORTATION SURCHARGE			
1	ENVIRONMENTAL	EA	368.880	368.88-
	ENVIRONMENTAL/HAZMAT FEE 2133XXX0000			
	Reason: 1 CREDIT AND REBILL			
1	RENTAL PROTECTION PLAN	EA		3458.25-
	DELIVERY CHARGE			1200.00-
	PICKUP CHARGE			1200.00-

This credit memo only applies to invoice #101545959-0001,  
 for the amount of 35178.76.

32311.13-

**NET DUE UPON RECEIPT**

**CREDIT MEMO**

SUBTOTAL	32311.13-
TAX	2867.63-
INVOICE TOTAL	35178.76-

**INVOICE**

**SEND ALL PAYMENTS TO:**  
**SUNBELT RENTALS, INC**  
 PO BOX 409211  
 ATLANTA, GA 30384-9211

INVOICE NO.	101708520-0002
ACCOUNT NO.	557576
INVOICE DATE	7/14/20
PAGE 1	

## INVOICE TO

**DEMAND ELECTRIC INC.**  
**3133 31ST ST 2ND FLOOR**  
**ASTORIA, NY 11106**

## JOB ADDRESS

**DEMAND ELECTRIC INC.**  
**181 WALKER STRET**  
**STATEN ISLAND, NY 10302**

**C#: 718-439-1600 J#: 718-439-1600**

RECEIVED BY  
**ANDREW, KOURKOUMELIS**

CONTRACT NO.  
**101708520**

PURCHASE ORDER NO.

**TO FOLLOW**

JOB NO.  
**14- DEMAND ELECTRIC**

BRANCH  
**1008 NORTH NEW JERSEY P&P PC1008**  
**800 RIVERVIEW DR**  
**TOTOWA, NJ 07512 1729**  
**732-697-0117**

.	QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
.	11	6' X 10' CONTAINMENT BERM Billed from 6/19/20 thru 7/01/20 ONE FOR EACH GEN. CUSTOMER WILL INSTALL	67.00	67.00	170.00	505.00	3740.00
	1	RENTAL PROTECTION PLAN					561.00
							Rental Sub-total: 3740.00

FINAL BILL: 6/19/20 11:00 AM THRU 7/01/20 08:00 AM.

4301.00

**NET DUE UPON RECEIPT**

**RENTAL RETURN**

SUBTOTAL	4301.00
TAX	381.72
INVOICE TOTAL	4682.72

**SUNBELT**  
RENTALS®PUMP & POWER  
SERVICES**INVOICE****SEND ALL PAYMENTS TO:  
SUNBELT RENTALS, INC.**PO BOX 409211  
ATLANTA, GA 30384-9211

INVOICE NO.	101545959-0003
ACCOUNT NO.	557576
INVOICE DATE	7/06/20
PAGE 1	

## INVOICE TO

**DEMAND ELECTRIC INC.**  
3133 31ST ST 2ND FLOOR  
ASTORIA, NY 11106

## JOB ADDRESS

**DEMAND ELECTRIC INC.**  
181 WALKER STRET  
STATEN ISLAND, NY 10302

C#: 718-439-1600 J#: 718-439-1600

RECEIVED BY  
**ANDREW, KOURKOU**CONTRACT NO.  
**101545959**PURCHASE ORDER NO.  
**TO FOLLOW**JOB NO.  
**14- DEMAND ELECTRIC**BRANCH  
**0104 NEW YORK POWER & HVAC PC104**  
**40 CHARLOTTE AVE**  
**HICKSVILLE, NY 11801 3608**  
**516-937-1500**

. QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
.	36KW DIESEL GENERATOR 10240860 Make: MQ POWER Model: DCA45SSIU4F Ser #: 7253415 HR OUT: 233.000 HR IN: TOTAL: 233.000	400.00	400.00	975.00	2405.00	N/C

## =====

## SALES ITEMS:

Qty	Item number	Unit	Price	
1	RINSERVPPSM	EA	775.000	775.00
MAINTENANCE PERFORMED SMALL ENGINE PERFORM REQUIRED MAINTENANCE, (AS RECOMMENDED BY EQUIPMENT MANUFACTURE), EITHER ONSITE OR AT OUR FACILITY. TEST UNIT FOR FUNCTIONALITY. INSPECT UNIT FOR ANY SAFETY DEFECT OR DAMAGE CORRECT ALL AS FOUND.				

PREVENTIVE MAINTENANCE (PM) CHARGES APPLY WHEN THE CUSTOMER HAS THE  
EQUIPMENT ON CONTINUOUS RENTAL THROUGHOUT AN ENTIRE PM CYCLE.  
A PM CYCLE IS 300 HOURS OR MORE (METERED EQUIPMENT) OR  
14 DAYS OR MORE (NON-METERED EQUIPMENT)  
DATE PERFORMED 06/30/20 UNIT #10240860  
JOBSITE 181 WALKER STRET, STATEN ISLAND  
RENTAL CONTRACT # 000101545959  
HOURS USED 754  
HOURS ON UNIT 987.000

CONTINUED

**NET DUE UPON RECEIPT****PREVENTIVE MAINT INV**

SUBTOTAL	
TAX	
INVOICE TOTAL	

**SUNBELT**  
RENTALS®PUMP & POWER  
SERVICES**INVOICE****SEND ALL PAYMENTS TO:  
SUNBELT RENTALS, INC.**PO BOX 409211  
ATLANTA, GA 30384-9211

INVOICE NO.	<b>101545959-0003</b>
ACCOUNT NO.	<b>557576</b>
INVOICE DATE	<b>7/06/20</b>
PAGE <b>2</b>	

## INVOICE TO

**DEMAND ELECTRIC INC.  
3133 31ST ST 2ND FLOOR  
ASTORIA, NY 11106**

## JOB ADDRESS

**DEMAND ELECTRIC INC.  
181 WALKER STRET  
STATEN ISLAND, NY 10302****C#: 718-439-1600 J#: 718-439-1600**

## RECEIVED BY

**ANDREW, KOURKOUM**

## CONTRACT NO.

**101545959**

## PURCHASE ORDER NO.

**TO FOLLOW**

## JOB NO.

**14- DEMAND ELECTRIC**

## BRANCH

**0104 NEW YORK POWER & HVAC PC104****40 CHARLOTTE AVE  
HICKSVILLE, NY 11801 3608  
516-937-1500**

. QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount

775.00

**NET DUE UPON RECEIPT****PREVENTIVE MAINT INV**

SUBTOTAL	<b>775.00</b>
TAX	<b>68.78</b>
INVOICE TOTAL	<b>843.78</b>



## INVOICE

SEND ALL PAYMENTS TO:  
**SUNBELT RENTALS, INC.**  
 PO BOX 409211  
 ATLANTA, GA 30384-9211

INVOICE NO.	102151991-0003
ACCOUNT NO.	557576
INVOICE DATE	7/16/20
PAGE 1	

## INVOICE TO

DEMAND ELECTRIC INC.  
 3133 31ST ST 2ND FLOOR  
 ASTORIA, NY 11106

## JOB ADDRESS

DEMAND ELECTRIC INC.  
 501 BRIELLE AVE  
 STATEN ISLAND, NY 10314 6429

C#: 718-439-1600 J#: 917-299-4862

## RECEIVED BY

ANDREW, ANDREW

## CONTRACT NO.

102151991

## PURCHASE ORDER NO.

## QUOTE

## JOB NO.

2

## BRANCH

1008 NORTH NEW JERSEY P&P PC1008

800 RIVERVIEW DR

TOTOWA, NJ 07512 1729

732-697-0117

. QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1	36KW DIESEL GENERATOR 10304481 Make: MQ POWER Model: DCA45SSIU4F Ser #: 7253603 HR OUT: 2.000 HR IN: 309.900 TOTAL: 307.900 Billed from 7/03/20 thru 7/14/20 208V 1PH ** Single Shift Rates ** Rsv created by: 85332	400.00	400.00	975.00	2405.00	1950.00
1	36KW DIESEL GENERATOR 996900 Make: MQ POWER Model: DCA45SSIU4F Ser #: 7251808 HR OUT: 6787.000 HR IN: 7070.500 TOTAL: 283.500 208V 1PH ** Single Shift Rates ** Rsv created by: 85332	400.00	400.00	975.00	2405.00	1950.00
1	56KW DIESEL GENERATOR 1045611 Make: MQ POWER Model: MPQ56SG Ser #: 5600047 HR OUT: 6719.000 HR IN: 6795.000 TOTAL: 76.000 208V 1PH ** Single Shift Rates ** Rsv created by: 85332	400.00	400.00	975.00	2405.00	1950.00
1	56KW DIESEL GENERATOR 1068398 Make: MQ POWER Model: MPQ56SG Ser #: 5600120 HR OUT: 11335.10 HR IN: 11606.000 TOTAL: 270.900 208V 1PH ** Single Shift Rates **	400.00	400.00	975.00	2405.00	1950.00

CONTINUED

NET DUE UPON RECEIPT

RENTAL RETURN

SUBTOTAL

TAX

INVOICE TOTAL

**INVOICE**

**SEND ALL PAYMENTS TO:**  
**SUNBELT RENTALS, INC**  
 PO BOX 409211  
 ATLANTA, GA 30384-9211

INVOICE NO.	102151991-0003
ACCOUNT NO.	557576
INVOICE DATE	7/16/20
PAGE 2	

## INVOICE TO

**DEMAND ELECTRIC INC.**  
**3133 31ST ST 2ND FLOOR**  
**ASTORIA, NY 11106**

## JOB ADDRESS

**DEMAND ELECTRIC INC.**  
**501 BRIELLE AVE**  
**STATEN ISLAND, NY 10314 6429**

**C#: 718-439-1600 J#: 917-299-4862**

## RECEIVED BY

**ANDREW, ANDREW**

## CONTRACT NO.

**102151991**

## PURCHASE ORDER NO.

## QUOTE

## JOB NO.

**2**

## BRANCH

**1008 NORTH NEW JERSEY P&P PC1008**

**800 RIVERVIEW DR**  
**TOTOWA, NJ 07512 1729**  
**732-697-0117**

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
-----	-------------	-----	-----	------	--------	--------

Rsv created by: 85332

Rental Sub-total: 7800.00

## SALES ITEMS:

Qty	Item number	Unit	Price	
1	ENVIRONMENTAL	EA	124.800	124.80
	ENVIRONMENTAL/HAZMAT FEE 2133XXX0000			
1	RENTAL PROTECTION PLAN	EA		1170.00

FINAL BILL: 7/03/20 10:00 AM THRU 7/14/20 07:30 PM.

9094.80

**NET DUE UPON RECEIPT**

**RENTAL RETURN**

SUBTOTAL	9094.80
TAX	807.16
INVOICE TOTAL	9901.96

**INVOICE**

**SEND ALL PAYMENTS TO:**  
**SUNBELT RENTALS, INC.**  
 PO BOX 409211  
 ATLANTA, GA 30384-9211

INVOICE NO.	102355392-0001
ACCOUNT NO.	557576
INVOICE DATE	6/25/20
PAGE 1	

## INVOICE TO

**DEMAND ELECTRIC INC.**  
 3133 31ST ST 2ND FLOOR  
 ASTORIA, NY 11106

## JOB ADDRESS

**DEMAND ELECTRIC INC.**  
 501 BRIELLE AVE  
 STATEN ISLAND, NY 10314 6429

**C#: 718-439-1600 J#: 917-299-4862**

RECEIVED BY <b>KOURKOUMELIS, ANDREW</b>	CONTRACT NO. <b>102355392</b>
PURCHASE ORDER NO. <b>TO FOLLOW</b>	
JOB NO. <b>2</b>	
BRANCH <b>1008 NORTH NEW JERSEY P&amp;P PC1008</b>  <b>800 RIVERVIEW DR</b> <b>TOTOWA, NJ 07512 1729</b> <b>732-697-0117</b>	

. QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
4	6' X 10' CONTAINMENT BERM	67.00	67.00	170.00	505.00	2020.00
1	RENTAL PROTECTION PLAN					2020.00
						303.00

Rental Sub-total:

BILLED FOR FOUR WEEKS 6/08/20 THRU 7/05/20.

2323.00

**COPY**

**NET DUE UPON RECEIPT**

**4 WEEK BILL**

SUBTOTAL	2323.00
TAX	206.17
INVOICE TOTAL	2529.17

**SUNBELT**  
RENTALS®PUMP & POWER  
SERVICES**INVOICE****SEND ALL PAYMENTS TO:  
SUNBELT RENTALS, INC.**PO BOX 409211  
ATLANTA, GA 30384-9211

INVOICE NO.	102721925-0001
ACCOUNT NO.	557576
INVOICE DATE	6/22/20
Page: 1	

## INVOICE TO

**DEMAND ELECTRIC INC.**  
3133 31ST ST 2ND FLOOR  
ASTORIA, NY 11106

## JOB ADDRESS

**DEMAND ELECTRIC INC.**  
168 HOOKER PL  
STATEN ISLAND, NY 10302 1639**C#: 718-439-1600 J#: 917-426-4325**

RECEIVED BY <b>DEMETRI,</b>	CONTRACT NO. <b>102721925</b>
PURCHASE ORDER NO. <b>TBD</b>	
JOB NO. <b>13- DEMAND ELECTRIC</b>	
BRANCH <b>0104 NEW YORK POWER &amp; HVAC PC104</b>	
<b>40 CHARLOTTE AVE HICKSVILLE, NY 11801 3608 516-937-1500</b>	

Qty	Item number	Unit	Price	Amount
1	MAINTENANCE PERFORMED LARGE ENGI RTNSERVPLG PERFORM REQUIRED MAINTENANCE, (AS RECOMMENDED BY EQUIPMENT MANUFACTURE), EITHER ONSITE OR AT OUR FACILITY. TEST UNIT FOR FUNCTIONALITY. INSPECT UNIT FOR ANY SAFETY DEFECT OR DAMAGE CORRECT ALL AS FOUND.  PREVENTIVE MAINTENANCE (PM) CHARGES APPLY WHEN THE CUSTOMER HAS THE EQUIPMENT ON CONTINUOUS RENTAL THROUGHOUT AN ENTIRE PM CYCLE. A PM CYCLE IS 300 HOURS OR MORE (METERED EQUIPMENT) OR 14 DAYS OR MORE (NON-METERED EQUIPMENT) Pm service at cust site 5am shutdown asset 10240860 06/06/20 SHIP TO: DEMAND ELECTRIC INC. 168 HOOKER PL STATEN ISLAND, NY 10302 1639	EA	775.000	775.00
COPY				

*All Your Equipment Needs...  
One Company.***NET DUE UPON RECEIPT****SALES INVOICE**

SUBTOTAL	775.00
TAX	66.84
INVOICE TOTAL	841.84

**SUNBELT**  
RENTALS®PUMP & POWER  
SERVICES**INVOICE****SEND ALL PAYMENTS TO:  
SUNBELT RENTALS, INC.**PO BOX 409211  
ATLANTA, GA 30384-9211

INVOICE NO.	102723965-0001
ACCOUNT NO.	557576
INVOICE DATE	6/22/20
Page: 1	

## INVOICE TO

**DEMAND ELECTRIC INC.**  
3133 31ST ST 2ND FLOOR  
ASTORIA, NY 11106

## JOB ADDRESS

**DEMAND ELECTRIC INC.**  
168 HOOKER PL  
STATEN ISLAND, NY 10302 1639**C#: 718-439-1600 J#: 917-426-4325**RECEIVED BY  
**DEMETRI,**CONTRACT NO.  
**102723965**PURCHASE ORDER NO.  
**TBD**JOB NO.  
**13- DEMAND ELECTRIC**BRANCH  
**0104 NEW YORK POWER & HVAC PC104**  
**40 CHARLOTTE AVE**  
**HICKSVILLE, NY 11801 3608**  
**516-937-1500**

Qty	Item number	Unit	Price	Amount
-----	-------------	------	-------	--------

1	MAINTENANCE PERFORMED LARGE ENGI EA RTNSERVPLG PERFORM REQUIRED MAINTENANCE, (AS RECOMMENDED BY EQUIPMENT MANUFACTURE), EITHER ONSITE OR AT OUR FACILITY. TEST UNIT FOR FUNCTIONALITY. INSPECT UNIT FOR ANY SAFETY DEFECT OR DAMAGE CORRECT ALL AS FOUND.		775.000	775.00
---	--	--	---------	--------

PREVENTIVE MAINTENANCE (PM) CHARGES APPLY WHEN THE CUSTOMER HAS THE  
EQUIPMENT ON CONTINUOUS RENTAL THROUGHOUT AN ENTIRE PM CYCLE.

A PM CYCLE IS 300 HOURS OR MORE (METERED EQUIPMENT) OR

14 DAYS OR MORE (NON-METERED EQUIPMENT)

Pm service @ cust site 5am shutdown

asset 1037972

06/06/20

hrs 305

SHIP TO: DEMAND ELECTRIC INC.

168 HOOKER PL

STATEN ISLAND, NY 10302 1639

COPY

*All Your Equipment Needs...  
One Company.***NET DUE UPON RECEIPT****SALES INVOICE**

SUBTOTAL	775.00
TAX	66.84
INVOICE TOTAL	841.84

**SUNBELT**  
RENTALS®PUMP & POWER  
SERVICES**INVOICE****SEND ALL PAYMENTS TO:  
SUNBELT RENTALS, INC.**PO BOX 409211  
ATLANTA, GA 30384-9211

INVOICE NO.	102724606-0001
ACCOUNT NO.	557576
INVOICE DATE	6/22/20
Page: 1	

## INVOICE TO

**DEMAND ELECTRIC INC.**  
3133 31ST ST 2ND FLOOR  
ASTORIA, NY 11106

## JOB ADDRESS

**DEMAND ELECTRIC INC.**  
168 HOOKER PL  
STATEN ISLAND, NY 10302 1639

C#: 718-439-1600 J#: 917-426-4325

RECEIVED BY  
**DEMETRI,**CONTRACT NO.  
**102724606**PURCHASE ORDER NO.  
**TBD**JOB NO.  
**13- DEMAND ELECTRIC**BRANCH  
**0104 NEW YORK POWER & HVAC PC104**  
**40 CHARLOTTE AVE**  
**HICKSVILLE, NY 11801 3608**  
**516-937-1500**

Qty	Item number	Unit	Price	Amount
-----	-------------	------	-------	--------

1	MAINTENANCE PERFORMED LARGE ENGI EA RTNSERVPLG PERFORM REQUIRED MAINTENANCE, (AS RECOMMENDED BY EQUIPMENT MANUFACTURE), EITHER ONSITE OR AT OUR FACILITY. TEST UNIT FOR FUNCTIONALITY. INSPECT UNIT FOR ANY SAFETY DEFECT OR DAMAGE CORRECT ALL AS FOUND.		775.000	775.00
---	--	--	---------	--------

PREVENTIVE MAINTENANCE (PM) CHARGES APPLY WHEN THE CUSTOMER HAS THE  
EQUIPMENT ON CONTINUOUS RENTAL THROUGHOUT AN ENTIRE PM CYCLE.

A PM CYCLE IS 300 HOURS OR MORE (METERED EQUIPMENT) OR

14 DAYS OR MORE (NON-METERED EQUIPMENT)

Pm service @ cust job site 5am shutdown

asset 996903

06/06/20

hrs 5861

SHIP TO: DEMAND ELECTRIC INC.

168 HOOKER PL

STATEN ISLAND, NY 10302 1639

COPY

*All Your Equipment Needs...  
One Company.***NET DUE UPON RECEIPT****SALES INVOICE**

SUBTOTAL	775.00
TAX	66.84
INVOICE TOTAL	841.84

**INVOICE**

**SEND ALL PAYMENTS TO:**  
**SUNBELT RENTALS, INC**  
 PO BOX 409211  
 ATLANTA, GA 30384-9211

INVOICE NO.	102355392-0002
ACCOUNT NO.	557576
INVOICE DATE	7/16/20
PAGE 1	

## INVOICE TO

**DEMAND ELECTRIC INC.**  
 3133 31ST ST 2ND FLOOR  
 ASTORIA, NY 11106

## JOB ADDRESS

**DEMAND ELECTRIC INC.**  
 501 BRIELLE AVE  
 STATEN ISLAND, NY 10314 6429

**C#: 718-439-1600 J#: 917-299-4862**

## RECEIVED BY

**KOURKOUMELIS, ANDREW**

## CONTRACT NO.

**102355392**

## PURCHASE ORDER NO.

## TO FOLLOW

## JOB NO.

**2**

## BRANCH

**1008 NORTH NEW JERSEY P&P PC1008**

**800 RIVERVIEW DR  
 TOTOWA, NJ 07512 1729  
 732-697-0117**

. QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
4	6' X 10' CONTAINMENT BERM Billed from 7/06/20 thru 7/14/20	67.00	67.00	170.00	505.00	1216.00
1	RENTAL PROTECTION PLAN					182.40
Rental Sub-total:						1216.00
						182.40

FINAL BILL: 7/06/20 10:00 AM THRU 7/14/20 07:30 PM.

1398.40

**NET DUE UPON RECEIPT**

**RENTAL RETURN**

SUBTOTAL	1398.40
TAX	124.11
INVOICE TOTAL	1522.51

**SUNBELT**  
RENTALS®PUMP & POWER  
SERVICES**INVOICE****SEND ALL PAYMENTS TO:  
SUNBELT RENTALS, INC.**PO BOX 409211  
ATLANTA, GA 30384-9211

INVOICE NO.	102398568-0001
ACCOUNT NO.	557576
INVOICE DATE	6/12/20
PAGE 1	

## INVOICE TO

**DEMAND ELECTRIC INC.**  
3133 31ST ST 2ND FLOOR  
ASTORIA, NY 11106

## JOB ADDRESS

**DEMAND ELECTRIC INC.**  
2424 BOSTON RD  
BRONX, NY 10467 9012

C#: 718-439-1600 J#: 917-426-4325

## RECEIVED BY

**ANDREW, ANDREW**

## CONTRACT NO.

**102398568**

## PURCHASE ORDER NO.

**TBD**

## JOB NO.

**16- DEMAND ELECTRIC**

## BRANCH

**0104 NEW YORK POWER & HVAC PC104****40 CHARLOTTE AVE  
HICKSVILLE, NY 11801 3608  
516-937-1500**

. QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
10	CABLE RAMPS Billed from 6/12/20 thru 6/12/20	15.00	15.00	32.00	98.00	N/C

## SALES ITEMS:

Qty	Item number	Unit	Price	
1	NOTES	EA		N/C
	NOTES			
	DRIVER WAS ALREADY IN THE BRONX WHEN NOTIFIED TO CANCEL THIS DELIVERY.			
	CANCELLED BY DIMITRI CANCELLED ORDER.			
	DLPKSRCHG	EA	62.500	N/C
1	TRANSPORTATION SURCHARGE			
	RENTAL PROTECTION PLAN	EA		

DELIVERY CHARGE 250.00

FINAL BILL: 6/12/20 12:00 PM THRU 6/12/20 01:29 PM.

250.00

**COPY****RENTAL RETURN****NET DUE UPON RECEIPT**

SUBTOTAL	250.00
TAX	22.19
INVOICE TOTAL	272.19

**SUNBELT**  
RENTALS®PUMP & POWER  
SERVICES**INVOICE****SEND ALL PAYMENTS TO:  
SUNBELT RENTALS, INC.**PO BOX 409211  
ATLANTA, GA 30384-9211

INVOICE NO.	102722288-0001
ACCOUNT NO.	557576
INVOICE DATE	6/22/20
Page: 1	

## INVOICE TO

**DEMAND ELECTRIC INC.**  
3133 31ST ST 2ND FLOOR  
ASTORIA, NY 11106

## JOB ADDRESS

**DEMAND ELECTRIC INC.**  
168 HOOKER PL  
STATEN ISLAND, NY 10302 1639**C#: 718-439-1600 J#: 917-426-4325**RECEIVED BY  
**DEMETRI,**CONTRACT NO.  
**102722288**PURCHASE ORDER NO.  
**TBD**JOB NO.  
**13- DEMAND ELECTRIC**BRANCH  
**0104 NEW YORK POWER & HVAC PC104**  
**40 CHARLOTTE AVE**  
**HICKSVILLE, NY 11801 3608**  
**516-937-1500**

Qty	Item number	Unit	Price	Amount
-----	-------------	------	-------	--------

1	MAINTENANCE PERFORMED LARGE ENGI RTNSERVPLG PERFORM REQUIRED MAINTENANCE, (AS RECOMMENDED BY EQUIPMENT MANUFACTURE), EITHER ONSITE OR AT OUR FACILITY. TEST UNIT FOR FUNCTIONALITY. INSPECT UNIT FOR ANY SAFETY DEFECT OR DAMAGE CORRECT ALL AS FOUND.	EA	775.000	775.00
---	---	----	---------	--------

PREVENTIVE MAINTENANCE (PM) CHARGES APPLY WHEN THE CUSTOMER HAS THE  
EQUIPMENT ON CONTINUOUS RENTAL THROUGHOUT AN ENTIRE PM CYCLE.  
A PM CYCLE IS 300 HOURS OR MORE (METERED EQUIPMENT) OR  
14 DAYS OR MORE (NON-METERED EQUIPMENT)  
Pm service @ customer site 5am  
asset 10240857  
hrs 621  
SHIP TO: DEMAND ELECTRIC INC.  
168 HOOKER PL  
STATEN ISLAND, NY 10302 1639

COPY

*All Your Equipment Needs...  
One Company.***NET DUE UPON RECEIPT****SALES INVOICE**

SUBTOTAL	775.00
TAX	66.84
INVOICE TOTAL	841.84

**SUNBELT**  
RENTALS®PUMP & POWER  
SERVICES**INVOICE****SEND ALL PAYMENTS TO:  
SUNBELT RENTALS, INC.**PO BOX 409211  
ATLANTA, GA 30384-9211

INVOICE NO.	102724323-0001
ACCOUNT NO.	557576
INVOICE DATE	6/22/20
Page: 1	

## INVOICE TO

**DEMAND ELECTRIC INC.**  
3133 31ST ST 2ND FLOOR  
ASTORIA, NY 11106

## JOB ADDRESS

**DEMAND ELECTRIC INC.**  
168 HOOKER PL  
STATEN ISLAND, NY 10302 1639**C#: 718-439-1600 J#: 917-426-4325**

RECEIVED BY <b>DEMETRI,</b>	CONTRACT NO. <b>102724323</b>
PURCHASE ORDER NO. <b>TBD</b>	
JOB NO. <b>13- DEMAND ELECTRIC</b>	
BRANCH <b>0104 NEW YORK POWER &amp; HVAC PC104</b>	
<b>40 CHARLOTTE AVE HICKSVILLE, NY 11801 3608 516-937-1500</b>	

Qty	Item number	Unit	Price	Amount
-----	-------------	------	-------	--------

1	MAINTENANCE PERFORMED LARGE ENGI EA RTNSERVPLG PERFORM REQUIRED MAINTENANCE, (AS RECOMMENDED BY EQUIPMENT MANUFACTURE), EITHER ONSITE OR AT OUR FACILITY. TEST UNIT FOR FUNCTIONALITY. INSPECT UNIT FOR ANY SAFETY DEFECT OR DAMAGE CORRECT ALL AS FOUND.		775.000	775.00
---	--	--	---------	--------

PREVENTIVE MAINTENANCE (PM) CHARGES APPLY WHEN THE CUSTOMER HAS THE  
EQUIPMENT ON CONTINUOUS RENTAL THROUGHOUT AN ENTIRE PM CYCLE.

A PM CYCLE IS 300 HOURS OR MORE (METERED EQUIPMENT) OR

14 DAYS OR MORE (NON-METERED EQUIPMENT)

Pm service @ cust site 5am shutdown

asset 1016745

hrs 7456

06/06/20

SHIP TO: DEMAND ELECTRIC INC.

168 HOOKER PL

STATEN ISLAND, NY 10302 1639

COPY

*All Your Equipment Needs...  
One Company.***NET DUE UPON RECEIPT****SALES INVOICE**

SUBTOTAL	775.00
TAX	66.84
INVOICE TOTAL	841.84

**INVOICE**

**SEND ALL PAYMENTS TO:**  
**SUNBELT RENTALS, INC.**  
 PO BOX 409211  
 ATLANTA, GA 30384-9211

INVOICE NO.	102725875-0001
ACCOUNT NO.	557576
INVOICE DATE	6/22/20
Page: 1	

## INVOICE TO

**DEMAND ELECTRIC INC.**  
**3133 31ST ST 2ND FLOOR**  
**ASTORIA, NY 11106**

## JOB ADDRESS

**DEMAND ELECTRIC INC.**  
**181 WALKER STRET**  
**STATEN ISLAND, NY 10302**

**C#: 718-439-1600 J#: 718-439-1600**

RECEIVED BY  
**ANDREW, ,K.**

CONTRACT NO.  
**102725875**

PURCHASE ORDER NO.  
**REFUELING**

JOB NO.  
**14- DEMAND ELECTRIC**

BRANCH  
**1008 NORTH NEW JERSEY P&P PC1008**  
**800 RIVERVIEW DR**  
**TOTOWA, NJ 07512 1729**  
**732-697-0117**

Qty	Item number	Unit	Price	Amount
79.6	2141XXX000 FUELSVC 6/19/20 79.60 GALLONS OF FUEL/\$4.50 GAL.	EA	4.500	358.20
1	FUEL DELIVERY FEE FUELDEL 6/19/20 DELIVERY DROP FEE FOR FUEL UNDER 400 GALLONS.	EA	200.000	200.00

DELIVERY CHARGE  
 SHIP TO: DEMAND ELECTRIC INC.  
 181 WALKER STRET  
 STATEN ISLAND, NY 10302

COPY

*All Your Equipment Needs...*  
*One Company.*

NET DUE UPON RECEIPT

SALES INVOICE

SUBTOTAL	558.20
TAX	49.54
INVOICE TOTAL	607.74

**INVOICE**

**SEND ALL PAYMENTS TO:**  
**SUNBELT RENTALS, INC.**  
 PO BOX 409211  
 ATLANTA, GA 30384-9211

INVOICE NO.	102900573-0001
ACCOUNT NO.	557576
INVOICE DATE	6/26/20
Page: 1	

## INVOICE TO

**DEMAND ELECTRIC INC.**  
**3133 31ST ST 2ND FLOOR**  
**ASTORIA, NY 11106**

## JOB ADDRESS

**DEMAND ELECTRIC INC.**  
**181 WALKER STRET**  
**STATEN ISLAND, NY 10302**

**C#: 718-439-1600 J#: 718-439-1600**

## RECEIVED BY

**ANDREW, ,**

## CONTRACT NO.

**102900573**

## PURCHASE ORDER NO.

**REFUELING**

## JOB NO.

**14- DEMAND ELECTRIC**

## BRANCH

**1008 NORTH NEW JERSEY P&P PC1008**

**800 RIVERVIEW DR**

**TOTOWA, NJ 07512 1729**

**732-697-0117**

Qty	Item number	Unit	Price	Amount
71.6	2141XXX000 FUELSVC 6/25/20 71.60 GALLONS OF FUEL/\$4.50 GAL.	EA	4.500	322.20
1	FUEL DELIVERY FEE FUELDEL 6/25/20 FUEL DROP DELIVERY FEE FOR ANY GALLONS UNDER 400 PER DROP.	EA	200.000	200.00

DELIVERY CHARGE  
 SHIP TO: DEMAND ELECTRIC INC.  
 181 WALKER STRET  
 STATEN ISLAND, NY 10302

COPY

*All Your Equipment Needs...*  
*One Company.*

**NET DUE UPON RECEIPT**

**SALES INVOICE**

SUBTOTAL	522.20
TAX	46.35
INVOICE TOTAL	568.55

**INVOICE**

**SEND ALL PAYMENTS TO:**  
**SUNBELT RENTALS, INC.**  
 PO BOX 409211  
 ATLANTA, GA 30384-9211

INVOICE NO.	102965146-0001
ACCOUNT NO.	557576
INVOICE DATE	6/29/20
Page: 1	

## INVOICE TO

**DEMAND ELECTRIC INC.**  
**3133 31ST ST 2ND FLOOR**  
**ASTORIA, NY 11106**

## JOB ADDRESS

**DEMAND ELECTRIC INC.**  
**181 WALKER STRET**  
**STATEN ISLAND, NY 10302**

**C#: 718-439-1600 J#: 718-439-1600**

RECEIVED BY  
**ANDREW, ,**

CONTRACT NO.  
**102965146**

PURCHASE ORDER NO.  
**REFUELING**

JOB NO.  
**14- DEMAND ELECTRIC**

BRANCH  
**1008 NORTH NEW JERSEY P&P PC1008**  
**800 RIVERVIEW DR**  
**TOTOWA, NJ 07512 1729**  
**732-697-0117**

Qty	Item number	Unit	Price	Amount
34.4	2141XXX000 FUELSVC 6/27/20 34.40 GALLONS OF FUEL/\$4.50 GAL.	EA	4.500	154.80
1	FUEL DELIVERY FEE FUELDEL 6/27/20 FUEL DROP DELIVERY FEE.	EA	200.000	200.00
DELIVERY CHARGE SHIP TO: DEMAND ELECTRIC INC. 181 WALKER STRET STATEN ISLAND, NY 10302				

COPY

*All Your Equipment Needs...*  
*One Company.*

**NET DUE UPON RECEIPT**

**SALES INVOICE**

SUBTOTAL	354.80
TAX	31.49
INVOICE TOTAL	386.29

**INVOICE**

**SEND ALL PAYMENTS TO:**  
**SUNBELT RENTALS, INC.**  
 PO BOX 409211  
 ATLANTA, GA 30384-9211

INVOICE NO.	102726811-0001
ACCOUNT NO.	557576
INVOICE DATE	6/22/20
Page: 1	

## INVOICE TO

**DEMAND ELECTRIC INC.**  
**3133 31ST ST 2ND FLOOR**  
**ASTORIA, NY 11106**

## JOB ADDRESS

**DEMAND ELECTRIC INC.**  
**181 WALKER STRET**  
**STATEN ISLAND, NY 10302**

**C#: 718-439-1600 J#: 718-439-1600**

RECEIVED BY  
**ANDREW, ,K.**

CONTRACT NO.  
**102726811**

PURCHASE ORDER NO.  
**REFUELING**

JOB NO.  
**14- DEMAND ELECTRIC**

BRANCH  
**1008 NORTH NEW JERSEY P&P PC1008**  
**800 RIVERVIEW DR**  
**TOTOWA, NJ 07512 1729**  
**732-697-0117**

Qty	Item number	Unit	Price	Amount
96.6	2141XXX000 FUELSVC 6/21/20 96.60 GALLON OF FUEL/\$4.50 GAL.	EA	4.500	434.70
1	FUEL DELIVERY FEE FUELDEL 6/21/20 FUEL DROP FEE FOR FUEL UNDER 400 GALLONS.	EA	200.000	200.00

DELIVERY CHARGE  
 SHIP TO: DEMAND ELECTRIC INC.  
 181 WALKER STRET  
 STATEN ISLAND, NY 10302

COPY

*All Your Equipment Needs...*  
*One Company.*

NET DUE UPON RECEIPT

SALES INVOICE

SUBTOTAL	634.70
TAX	56.33
INVOICE TOTAL	691.03

**INVOICE**

**SEND ALL PAYMENTS TO:**  
**SUNBELT RENTALS, INC.**  
 PO BOX 409211  
 ATLANTA, GA 30384-9211

INVOICE NO.	102810462-0001
ACCOUNT NO.	557576
INVOICE DATE	6/24/20
Page: 1	

## INVOICE TO

**DEMAND ELECTRIC INC.**  
**3133 31ST ST 2ND FLOOR**  
**ASTORIA, NY 11106**

## JOB ADDRESS

**DEMAND ELECTRIC INC.**  
**181 WALKER STRET**  
**STATEN ISLAND, NY 10302**

**C#: 718-439-1600 J#: 718-439-1600**

## RECEIVED BY

**ANDREW, ,**

## CONTRACT NO.

**102810462**

## PURCHASE ORDER NO.

**REFUELING**

## JOB NO.

**14- DEMAND ELECTRIC**

## BRANCH

**1008 NORTH NEW JERSEY P&P PC1008**

**800 RIVERVIEW DR**

**TOTOWA, NJ 07512 1729**

**732-697-0117**

Qty	Item number	Unit	Price	Amount
82.5	2141XXX000 FUELSVC 6/23/20 82.50 GALLONS OF FUEL/\$4.50 GAL.	EA	4.500	371.25
1	FUEL DELIVERY FEE FUELDEL 6/23/20 FUEL DROP FEE FOR FUEL UNDER 400 GALLONS A DROP.	EA	200.000	200.00

DELIVERY CHARGE  
 SHIP TO: DEMAND ELECTRIC INC.  
 181 WALKER STRET  
 STATEN ISLAND, NY 10302

COPY

*All Your Equipment Needs...*  
*One Company.*

**NET DUE UPON RECEIPT**

**SALES INVOICE**

SUBTOTAL	571.25
TAX	50.70
INVOICE TOTAL	621.95

**SUNBELT**  
RENTALS®PUMP & POWER  
SERVICES**INVOICE****SEND ALL PAYMENTS TO:  
SUNBELT RENTALS, INC.**PO BOX 409211  
ATLANTA, GA 30384-9211

INVOICE NO.	103165041-0001
ACCOUNT NO.	557576
INVOICE DATE	7/06/20
Page: 1	

## INVOICE TO

**DEMAND ELECTRIC INC.**  
3133 31ST ST 2ND FLOOR  
ASTORIA, NY 11106

## JOB ADDRESS

**SCHOOL**  
168 HOOKER PL  
STATEN ISLAND, NY 10302 1639**C#: 718-439-1600 J#: 718-439-1600**RECEIVED BY  
**DEMETRI,**CONTRACT NO.  
**103165041**PURCHASE ORDER NO.  
**TO FOLLOW**JOB NO.  
**1 - SCHOOL**BRANCH  
**0104 NEW YORK POWER & HVAC PC104**  
**40 CHARLOTTE AVE**  
**HICKSVILLE, NY 11801 3608**  
**516-937-1500**

Qty	Item number	Unit	Price	Amount
-----	-------------	------	-------	--------

1	MAINTENANCE PERFORMED LARGE ENGI EA RTNSERVPLG PERFORM REQUIRED MAINTENANCE, (AS RECOMMENDED BY EQUIPMENT MANUFACTURE), EITHER ONSITE OR AT OUR FACILITY. TEST UNIT FOR FUNCTIONALITY. INSPECT UNIT FOR ANY SAFETY DEFECT OR DAMAGE CORRECT ALL AS FOUND.		775.000	775.00
---	--	--	---------	--------

PREVENTIVE MAINTENANCE (PM) CHARGES APPLY WHEN THE CUSTOMER HAS THE  
EQUIPMENT ON CONTINUOUS RENTAL THROUGHOUT AN ENTIRE PM CYCLE.  
A PM CYCLE IS 300 HOURS OR MORE (METERED EQUIPMENT) OR  
14 DAYS OR MORE (NON-METERED EQUIPMENT)  
Pm service at cust site 4am  
asset 10240858  
06/24/20  
SHIP TO: SCHOOL  
168 HOOKER PL  
STATEN ISLAND, NY 10302 1639

COPY

*All Your Equipment Needs...  
One Company.***NET DUE UPON RECEIPT****SALES INVOICE**

SUBTOTAL	775.00
TAX	66.84
INVOICE TOTAL	841.84

**SUNBELT**  
RENTALS®PUMP & POWER  
SERVICES**INVOICE****SEND ALL PAYMENTS TO:  
SUNBELT RENTALS, INC.**PO BOX 409211  
ATLANTA, GA 30384-9211

INVOICE NO.	102862158-0001
ACCOUNT NO.	557576
INVOICE DATE	6/25/20
Page: 1	

## INVOICE TO

**DEMAND ELECTRIC INC.**  
3133 31ST ST 2ND FLOOR  
ASTORIA, NY 11106

## JOB ADDRESS

**P.S. 375**  
141 E 111TH ST  
NEW YORK, NY 10029 2641**C#: 718-439-1600 J#: 917-426-4325**

RECEIVED BY <b>DEMETRI, DEMETRI</b>	CONTRACT NO. <b>102862158</b>
PURCHASE ORDER NO. <b>TBD</b>	
JOB NO. <b>1 - P.S. 375</b>	
BRANCH <b>0104 NEW YORK POWER &amp; HVAC PC104</b>	
<b>40 CHARLOTTE AVE HICKSVILLE, NY 11801 3608 516-937-1500</b>	

Qty	Item number	Unit	Price	Amount
80.9	2141XXX000 FUELSVC Fuel Delivery 6/15	EA	5.250	424.73
1	FUEL DELIVERY FEE FUELDEL	EA	100.000	100.00
DELIVERY CHARGE SHIP TO: P.S. 375 141 E 111TH ST NEW YORK, NY 10029 2641				
COPY				

*All Your Equipment Needs...  
One Company.***NET DUE UPON RECEIPT****SALES INVOICE**

SUBTOTAL	524.73
TAX	46.57
INVOICE TOTAL	571.30

**INVOICE**

**SEND ALL PAYMENTS TO:**  
**SUNBELT RENTALS, INC**  
 PO BOX 409211  
 ATLANTA, GA 30384-9211

INVOICE NO.	102888736-0001
ACCOUNT NO.	557576
INVOICE DATE	7/15/20
PAGE 1	

## INVOICE TO

**DEMAND ELECTRIC INC.**  
**3133 31ST ST 2ND FLOOR**  
**ASTORIA, NY 11106**

## JOB ADDRESS

**P.S. 375**  
**141 E 111TH ST**  
**NEW YORK, NY 10029 2641**

**C#: 718-439-1600 J#: 917-426-4325**

RECEIVED BY <b>ANDREW, KOURKOUMELIS</b>	CONTRACT NO. <b>102888736</b>
PURCHASE ORDER NO. <b>PENDING</b>	
JOB NO. <b>1 - P.S. 375</b>	
BRANCH <b>0668 NEW YORK AWP PC668</b>  <b>150 NASSAU AVE</b> <b>ISLIP, NY 11751 3216</b> <b>631-224-5000</b>	

. QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1	15K-17K 44' HVAC SHOOTING BOOM FORKLIFT 1043056 Make: JLG Model: 1644 Ser #: 0160082691 HR OUT: 3167.000 HR IN: TOTAL: 3167.000 #Needs tow hook attachment #A1893	985.00	985.00	3535.00	8080.00	8080.00

Rental Sub-total: 8080.00

## SALES ITEMS:

Qty	Item number	Unit	Price	
1	SBR0560696	EA	220.500	220.50
	FUEL CONVENIENCE CHARGE			
1	DLPKSRCHG	EA	153.120	153.12
	TRANSPORTATION SURCHARGE			
1	ENVIRONMENTAL	EA	129.280	129.28
	ENVIRONMENTAL/HAZMAT FEE 2133XXX0000			
1	RENTAL PROTECTION PLAN	EA		1212.00
	DELIVERY CHARGE			1000.00
	PICKUP CHARGE			225.00

CONTINUED

NET DUE UPON RECEIPT

4 WEEK BILL

SUBTOTAL	
TAX	
INVOICE TOTAL	

**INVOICE**

**SEND ALL PAYMENTS TO:**  
**SUNBELT RENTALS, INC**  
 PO BOX 409211  
 ATLANTA, GA 30384-9211

INVOICE NO.	<b>102888736-0001</b>
ACCOUNT NO.	<b>557576</b>
INVOICE DATE	<b>7/15/20</b>
PAGE <b>2</b>	

## INVOICE TO

**DEMAND ELECTRIC INC.**  
**3133 31ST ST 2ND FLOOR**  
**ASTORIA, NY 11106**

## JOB ADDRESS

**P.S. 375**  
**141 E 111TH ST**  
**NEW YORK, NY 10029 2641**

**C#: 718-439-1600 J#: 917-426-4325**

## RECEIVED BY

**ANDREW, KOURKOUMELIS**

## CONTRACT NO.

**102888736**

## PURCHASE ORDER NO.

**PENDING**

## JOB NO.

**1 - P.S. 375**

## BRANCH

**0668 NEW YORK AWP PC668**

**150 NASSAU AVE**

**ISLIP, NY 11751 3216**

**631-224-5000**

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
-----	-------------	-----	-----	------	--------	--------

BILLED FOR FOUR WEEKS 6/29/20 THRU 7/26/20.

11019.90

**NET DUE UPON RECEIPT**

**4 WEEK BILL**

SUBTOTAL	<b>11019.90</b>
TAX	<b>978.02</b>
INVOICE TOTAL	<b>11997.92</b>

**SUNBELT**  
RENTALS®PUMP & POWER  
SERVICES**INVOICE****SEND ALL PAYMENTS TO:  
SUNBELT RENTALS, INC.**PO BOX 409211  
ATLANTA, GA 30384-9211

INVOICE NO.	103168634-0001
ACCOUNT NO.	557576
INVOICE DATE	7/06/20
Page: 1	

## INVOICE TO

**DEMAND ELECTRIC INC.**  
3133 31ST ST 2ND FLOOR  
ASTORIA, NY 11106

## JOB ADDRESS

**SCHOOL**  
168 HOOKER PL  
STATEN ISLAND, NY 10302 1639**C#: 718-439-1600 J#: 718-439-1600**RECEIVED BY  
**DEMETRI,**CONTRACT NO.  
**103168634**PURCHASE ORDER NO.  
**TO FOLLOW**JOB NO.  
**1 - SCHOOL**BRANCH  
**0104 NEW YORK POWER & HVAC PC104**  
**40 CHARLOTTE AVE**  
**HICKSVILLE, NY 11801 3608**  
**516-937-1500**

Qty	Item number	Unit	Price	Amount
-----	-------------	------	-------	--------

1	MAINTENANCE PERFORMED LARGE ENGI RTNSERVPLG PERFORM REQUIRED MAINTENANCE, (AS RECOMMENDED BY EQUIPMENT MANUFACTURE), EITHER ONSITE OR AT OUR FACILITY. TEST UNIT FOR FUNCTIONALITY. INSPECT UNIT FOR ANY SAFETY DEFECT OR DAMAGE CORRECT ALL AS FOUND.	EA	775.000	775.00
---	---	----	---------	--------

PREVENTIVE MAINTENANCE (PM) CHARGES APPLY WHEN THE CUSTOMER HAS THE  
EQUIPMENT ON CONTINUOUS RENTAL THROUGHOUT AN ENTIRE PM CYCLE.  
A PM CYCLE IS 300 HOURS OR MORE (METERED EQUIPMENT) OR  
14 DAYS OR MORE (NON-METERED EQUIPMENT)  
Pm service at cust site 5am  
06/26/20  
asset 10304481  
SHIP TO: SCHOOL  
168 HOOKER PL  
STATEN ISLAND, NY 10302 1639

COPY

*All Your Equipment Needs...  
One Company.***NET DUE UPON RECEIPT****SALES INVOICE**

SUBTOTAL	775.00
TAX	66.84
INVOICE TOTAL	841.84

**INVOICE**

**SEND ALL PAYMENTS TO:**  
**SUNBELT RENTALS, INC**  
 PO BOX 409211  
 ATLANTA, GA 30384-9211

INVOICE NO.	102888736-0004
ACCOUNT NO.	557576
INVOICE DATE	7/27/20
PAGE 1	

## INVOICE TO

**DEMAND ELECTRIC INC.**  
**3133 31ST ST 2ND FLOOR**  
**ASTORIA, NY 11106**

## JOB ADDRESS

**P.S. 375**  
**141 E 111TH ST**  
**NEW YORK, NY 10029 2641**

**C#: 718-439-1600 J#: 917-426-4325**

## RECEIVED BY

**ANDREW, KOURKOUMELIS**

## CONTRACT NO.

**102888736**

## PURCHASE ORDER NO.

**PENDING**

## JOB NO.

**1 - P.S. 375**

## BRANCH

**0668 NEW YORK AWP PC668**

**150 NASSAU AVE**

**ISLIP, NY 11751 3216**

**631-224-5000**

. QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1	15K-17K 44' HVAC SHOOTING BOOM FORKLIFT 1043056	985.00	985.00	3535.00	8080.00	6110.00-
Make: JLG Model: 1644 Ser #: 0160082691						

## SALES ITEMS:

Qty	Item number	Unit	Price	
1	ENVIRONMENTAL	EA	98.250	98.25-
	ENVIRONMENTAL/HAZMAT FEE 2133XXX0000			
	Reason: 1 MANAGERS DISCRETION			
1	RENTAL PROTECTION PLAN	EA		916.50-

This credit memo only applies to invoice #102888736-0001,  
 for the amount of 7757.07.

7124.75-

**NET DUE UPON RECEIPT**

**CREDIT MEMO**

SUBTOTAL	7124.75-
TAX	632.32-
INVOICE TOTAL	7757.07-

**INVOICE**

**SEND ALL PAYMENTS TO:**  
**SUNBELT RENTALS, INC.**  
 PO BOX 409211  
 ATLANTA, GA 30384-9211

INVOICE NO.	103001080-0001
ACCOUNT NO.	557576
INVOICE DATE	6/30/20
Page: 1	

## INVOICE TO

**DEMAND ELECTRIC INC.**  
**3133 31ST ST 2ND FLOOR**  
**ASTORIA, NY 11106**

## JOB ADDRESS

**DEMAND ELECTRIC INC.**  
**181 WALKER STRET**  
**STATEN ISLAND, NY 10302**

**C#: 718-439-1600 J#: 718-439-1600**

RECEIVED BY  
**ANDREW, ,**

CONTRACT NO.  
**103001080**

PURCHASE ORDER NO.  
**REFUELING**

JOB NO.  
**14- DEMAND ELECTRIC**

BRANCH  
**1008 NORTH NEW JERSEY P&P PC1008**  
**800 RIVERVIEW DR**  
**TOTOWA, NJ 07512 1729**  
**732-697-0117**

Qty	Item number	Unit	Price	Amount
6.5	2141XXX000 FUELSVC 6/29/20 6.50 GALLONS OF FUEL/\$4.50 A GAL	EA	4.500	29.25
1	FUEL DELIVERY FEE FUELDEL 6/29/20 DELIVERY DROP FEE FOR ANY DROP UNDER 400 GALLONS.	EA	200.000	200.00

DELIVERY CHARGE  
 SHIP TO: DEMAND ELECTRIC INC.  
 181 WALKER STRET  
 STATEN ISLAND, NY 10302

COPY

*All Your Equipment Needs...*  
*One Company.*

NET DUE UPON RECEIPT

SALES INVOICE

SUBTOTAL	229.25
TAX	20.35
INVOICE TOTAL	249.60

**SUNBELT**  
RENTALS®PUMP & POWER  
SERVICES**INVOICE****SEND ALL PAYMENTS TO:  
SUNBELT RENTALS, INC.**PO BOX 409211  
ATLANTA, GA 30384-9211

INVOICE NO.	103168881-0001
ACCOUNT NO.	557576
INVOICE DATE	7/06/20
Page: 1	

## INVOICE TO

**DEMAND ELECTRIC INC.**  
3133 31ST ST 2ND FLOOR  
ASTORIA, NY 11106

## JOB ADDRESS

**SCHOOL**  
168 HOOKER PL  
STATEN ISLAND, NY 10302 1639**C#: 718-439-1600 J#: 718-439-1600**RECEIVED BY  
**DEMETRI,**CONTRACT NO.  
**103168881**PURCHASE ORDER NO.  
**TO FOLLOW**JOB NO.  
**1 - SCHOOL**BRANCH  
**0104 NEW YORK POWER & HVAC PC104**  
**40 CHARLOTTE AVE**  
**HICKSVILLE, NY 11801 3608**  
**516-937-1500**

Qty	Item number	Unit	Price	Amount
1	MAINTENANCE PERFORMED LARGE ENGI EA RTNSERVPLG		775.000	775.00

PERFORM REQUIRED MAINTENANCE, (AS RECOMMENDED BY EQUIPMENT  
MANUFACTURE), EITHER ONSITE OR AT OUR FACILITY. TEST UNIT FOR  
FUNCTIONALITY. INSPECT UNIT FOR ANY SAFETY DEFECT OR DAMAGE  
CORRECT ALL AS FOUND.PREVENTIVE MAINTENANCE (PM) CHARGES APPLY WHEN THE CUSTOMER HAS THE  
EQUIPMENT ON CONTINUOUS RENTAL THROUGHOUT AN ENTIRE PM CYCLE.

A PM CYCLE IS 300 HOURS OR MORE (METERED EQUIPMENT) OR

14 DAYS OR MORE (NON-METERED EQUIPMENT)

Pm service at cust site 4am

asset 996900

06/26/20

SHIP TO: SCHOOL

168 HOOKER PL

STATEN ISLAND, NY 10302 1639

COPY

*All Your Equipment Needs...  
One Company.***NET DUE UPON RECEIPT****SALES INVOICE**

SUBTOTAL	775.00
TAX	66.84
INVOICE TOTAL	841.84

**INVOICE**

**SEND ALL PAYMENTS TO:**  
**SUNBELT RENTALS, INC**  
 PO BOX 409211  
 ATLANTA, GA 30384-9211

INVOICE NO.	103004271-0001
ACCOUNT NO.	557576
INVOICE DATE	7/10/20
PAGE 1	

## INVOICE TO

**DEMAND ELECTRIC INC.**  
**3133 31ST ST 2ND FLOOR**  
**ASTORIA, NY 11106**

## JOB ADDRESS

**SCHOOL**  
**168 HOOKER PL**  
**STATEN ISLAND, NY 10302 1639**

**C#: 718-439-1600 J#: 718-439-1600**

## RECEIVED BY

**ANDREW, ANDREW DEMAN**

## CONTRACT NO.

**103004271**

## PURCHASE ORDER NO.

.

## JOB NO.

**1 - SCHOOL**

## BRANCH

**1091 SOUTH PLAINFIELD NJ AWP PC1091**

**2501 S CLINTON AVE**  
**SOUTH PLAINFIELD, NJ 07080 14**  
**908-666-4561**

. QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1	5.5K 19' CAB SHOOTING BOOM FORKLIFT 10247163 Make: JCB Model: 50520TC Ser #: 2846176 HR OUT: 196.000 HR IN: 197.300 TOTAL: 1.300 Billed from 7/01/20 thru 7/02/20 #req.locking doors	570.00	570.00	1375.00	3170.00	1140.00

Rental Sub-total: 1140.00

## SALES ITEMS:

Qty	Item number	Unit	Price	
1	SBR0560325	EA	178.500	178.50
	FUEL CONVENIENCE CHARGE			
1	DLPKSRCHG	EA	37.500	37.50
	TRANSPORTATION SURCHARGE			
1	ENVIRONMENTAL	EA	18.240	18.24
	ENVIRONMENTAL/HAZMAT FEE 2133XXX0000			
1	RENTAL PROTECTION PLAN	EA		171.00
	DELIVERY CHARGE			150.00
	PICKUP CHARGE			150.00

CONTINUED

**NET DUE UPON RECEIPT**

**RENTAL RETURN**

SUBTOTAL	
TAX	
INVOICE TOTAL	

**INVOICE**

**SEND ALL PAYMENTS TO:**  
**SUNBELT RENTALS, INC**  
 PO BOX 409211  
 ATLANTA, GA 30384-9211

INVOICE NO.	<b>103004271-0001</b>
ACCOUNT NO.	<b>557576</b>
INVOICE DATE	<b>7/10/20</b>
PAGE <b>2</b>	

## INVOICE TO

**DEMAND ELECTRIC INC.**  
**3133 31ST ST 2ND FLOOR**  
**ASTORIA, NY 11106**

## JOB ADDRESS

**SCHOOL**  
**168 HOOKER PL**  
**STATEN ISLAND, NY 10302 1639**

**C#: 718-439-1600 J#: 718-439-1600**

## RECEIVED BY

**ANDREW, ANDREW DEMAN**

## CONTRACT NO.

**103004271**

## PURCHASE ORDER NO.

.

## JOB NO.

**1 - SCHOOL**

## BRANCH

**1091 SOUTH PLAINFIELD NJ AWP PC1091**

**2501 S CLINTON AVE**  
**SOUTH PLAINFIELD, NJ 07080 14**  
**908-666-4561**

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
-----	-------------	-----	-----	------	--------	--------

FINAL BILL: 7/01/20 07:00 AM THRU 7/02/20 12:15 PM.

1845.24

**NET DUE UPON RECEIPT**

**RENTAL RETURN**

SUBTOTAL	<b>1845.24</b>
TAX	<b>163.77</b>
INVOICE TOTAL	<b>2009.01</b>

**SUNBELT**  
RENTALS®PUMP & POWER  
SERVICES**INVOICE****SEND ALL PAYMENTS TO:  
SUNBELT RENTALS, INC.**PO BOX 409211  
ATLANTA, GA 30384-9211

INVOICE NO.	103169091-0001
ACCOUNT NO.	557576
INVOICE DATE	7/06/20
Page: 1	

## INVOICE TO

**DEMAND ELECTRIC INC.**  
3133 31ST ST 2ND FLOOR  
ASTORIA, NY 11106

## JOB ADDRESS

**SCHOOL**  
168 HOOKER PL  
STATEN ISLAND, NY 10302 1639**C#: 718-439-1600 J#: 718-439-1600**RECEIVED BY  
**DEMETRI,**CONTRACT NO.  
**103169091**PURCHASE ORDER NO.  
**TO FOLLOW**JOB NO.  
**1 - SCHOOL**BRANCH  
**0104 NEW YORK POWER & HVAC PC104**  
**40 CHARLOTTE AVE**  
**HICKSVILLE, NY 11801 3608**  
**516-937-1500**

Qty	Item number	Unit	Price	Amount
-----	-------------	------	-------	--------

1	MAINTENANCE PERFORMED LARGE ENGI RTNSERVPLG PERFORM REQUIRED MAINTENANCE, (AS RECOMMENDED BY EQUIPMENT MANUFACTURE), EITHER ONSITE OR AT OUR FACILITY. TEST UNIT FOR FUNCTIONALITY. INSPECT UNIT FOR ANY SAFETY DEFECT OR DAMAGE CORRECT ALL AS FOUND.	EA	775.000	775.00
---	---	----	---------	--------

PREVENTIVE MAINTENANCE (PM) CHARGES APPLY WHEN THE CUSTOMER HAS THE  
EQUIPMENT ON CONTINUOUS RENTAL THROUGHOUT AN ENTIRE PM CYCLE.  
A PM CYCLE IS 300 HOURS OR MORE (METERED EQUIPMENT) OR  
14 DAYS OR MORE (NON-METERED EQUIPMENT)  
Pm service at customer site 4am  
asset 1045611  
06/26/20  
SHIP TO: SCHOOL  
168 HOOKER PL  
STATEN ISLAND, NY 10302 1639

COPY

*All Your Equipment Needs...  
One Company.***NET DUE UPON RECEIPT****SALES INVOICE**

SUBTOTAL	775.00
TAX	66.84
INVOICE TOTAL	841.84

**INVOICE**

**SEND ALL PAYMENTS TO:**  
**SUNBELT RENTALS, INC**  
 PO BOX 409211  
 ATLANTA, GA 30384-9211

INVOICE NO.	103004271-0002
ACCOUNT NO.	557576
INVOICE DATE	1/15/21
PAGE 1	

## INVOICE TO

**DEMAND ELECTRIC INC.**  
**3133 31ST ST 2ND FLOOR**  
**ASTORIA, NY 11106**

## JOB ADDRESS

**SCHOOL**  
**168 HOOKER PL**  
**STATEN ISLAND, NY 10302 1639**

**C#: 718-439-1600 J#: 718-439-1600**

## RECEIVED BY

**ANDREW, ANDREW DEMAN**

## CONTRACT NO.

**103004271**

## PURCHASE ORDER NO.

.

## JOB NO.

**1 - SCHOOL**

## BRANCH

**1091 SOUTH PLAINFIELD NJ AWP PC1091**

**2501 S CLINTON AVE**

**SOUTH PLAINFIELD, NJ 07080 14**

**908-666-4561**

.	QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
.	1	5.5K 19' CAB SHOOTING BOOM FORKLIFT 10247163 Make: JCB Model: 50520TC Ser #: 2846176	570.00	570.00	1375.00	3170.00	570.00-
SALES ITEMS:							
	Qty	Item number	Unit	Price			
	1	SBR0560325	EA	170.500			170.50-
	1	FUEL CONVENIENCE CHARGE	EA	9.120			9.12-
	1	ENVIRONMENTAL	EA				
		ENVIRONMENTAL/HAZMAT FEE 2133XXX0000					
		Reason: 1 INTERNAL COMMUNICATION					
	1	RENTAL PROTECTION PLAN	EA				85.50-

This credit memo only applies to invoice #103004271-0001,  
 for the amount of 909.24.

835.12-

**NET DUE UPON RECEIPT**

**CREDIT MEMO**

SUBTOTAL	835.12-
TAX	74.12-
INVOICE TOTAL	909.24-

**INVOICE**

**SEND ALL PAYMENTS TO:**  
**SUNBELT RENTALS, INC.**  
 PO BOX 409211  
 ATLANTA, GA 30384-9211

INVOICE NO.	103209841-0001
ACCOUNT NO.	557576
INVOICE DATE	7/23/20
PAGE 1	

## INVOICE TO

**DEMAND ELECTRIC INC.**  
**3133 31ST ST 2ND FLOOR**  
**ASTORIA, NY 11106**

## JOB ADDRESS

**BEACH STREET**  
**1 BEACH STREET**  
**108TH STREET**  
**FAR ROCKAWAY, NY 11691**  
**C#: 718-439-1600 J#: 917-299-4862**

## RECEIVED BY

**KOURKOUMELIS, DEMETR**

## CONTRACT NO.

**103209841**

## PURCHASE ORDER NO.

**DEMETRI KOURKOUMELIS**

## JOB NO.

**BEACH STREET**

## BRANCH

**0540 MASPETH AWP PC540****5875 MAURICE AVE****MASPETH, NY 11378 2332****718-387-4872**

. QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1	6K-7K 42' CAB SHOOTING BOOM FORKLIFT 10213660 Make: SKYTRAK Model: 6042 Ser #: 0160098736 HR OUT: 358.800 HR IN: 360.100 TOTAL: 1.300 # PALLET FORKS # JOB NUMBER #0956 # FAR ROCKAWAY PARKINGLOT	565.00	565.00	1285.00	2795.00	2795.00

Rental Sub-total:

2795.00

## SALES ITEMS:

Qty	Item number	Unit	Price	
1	SBR0560335	EA	183.750	183.75
1	FUEL CONVENIENCE CHARGE	EA	48.750	48.75
1	DLPKSRCHG	EA	44.720	44.72
1	TRANSPORTATION SURCHARGE	EA		
1	ENVIRONMENTAL	EA		
1	ENVIRONMENTAL/HAZMAT FEE 2133XXX0000	EA		
1	RENTAL PROTECTION PLAN	EA		419.25

DELIVERY CHARGE

195.00

PICKUP CHARGE

195.00

CONTINUED

**NET DUE UPON RECEIPT****4 WEEK BILL**

SUBTOTAL	
TAX	
INVOICE TOTAL	

**INVOICE**

**SEND ALL PAYMENTS TO:**  
**SUNBELT RENTALS, INC**  
 PO BOX 409211  
 ATLANTA, GA 30384-9211

INVOICE NO.	103209841-0001
ACCOUNT NO.	557576
INVOICE DATE	7/23/20
PAGE 2	

## INVOICE TO

**DEMAND ELECTRIC INC.**  
**3133 31ST ST 2ND FLOOR**  
**ASTORIA, NY 11106**

## JOB ADDRESS

**BEACH STREET**  
**1 BEACH STREET**  
**108TH STREET**  
**FAR ROCKAWAY, NY 11691**  
**C#: 718-439-1600 J#: 917-299-4862**

## RECEIVED BY

**KOURKOUMELIS, DEMETR**

## CONTRACT NO.

**103209841**

## PURCHASE ORDER NO.

**DEMETRI KOURKOUMELIS**

## JOB NO.

**BEACH STREET**

## BRANCH

**0540 MASPETH AWP PC540****5875 MAURICE AVE****MASPETH, NY 11378 2332****718-387-4872**

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
-----	-------------	-----	-----	------	--------	--------

BILLED FOR FOUR WEEKS 7/08/20 THRU 8/04/20.

3881.47

**NET DUE UPON RECEIPT****4 WEEK BILL**

SUBTOTAL	3881.47
TAX	344.50
INVOICE TOTAL	4225.97

**SUNBELT**  
RENTALS®PUMP & POWER  
SERVICES**INVOICE****SEND ALL PAYMENTS TO:  
SUNBELT RENTALS, INC.**PO BOX 409211  
ATLANTA, GA 30384-9211

INVOICE NO.	103089483-0001
ACCOUNT NO.	557576
INVOICE DATE	7/02/20
PAGE 1	

## INVOICE TO

**DEMAND ELECTRIC INC.**  
3133 31ST ST 2ND FLOOR  
ASTORIA, NY 11106

## JOB ADDRESS

**P.S. 375**  
141 E 111TH ST  
NEW YORK, NY 10029 2641**C#: 718-439-1600 J#: 917-426-4325**

## RECEIVED BY

**DEMETRI, DEMITRI**

## CONTRACT NO.

**103089483**

## PURCHASE ORDER NO.

**TBD**

## JOB NO.

**1 - P.S. 375**

## BRANCH

**0104 NEW YORK POWER & HVAC PC104****40 CHARLOTTE AVE  
HICKSVILLE, NY 11801 3608  
516-937-1500**

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
-----	-------------	-----	-----	------	--------	--------

1	MISCELLANEOUS Billed from 6/29/20 thru 7/02/20 **NO CHARGE**					N/C
---	--	--	--	--	--	-----

## SALES ITEMS:

Qty	Item number	Unit	Price	Amount
19	ELABOR 2218XXX050 TO REMOVE 4 GENERATORS FROM PLATFORM AND PLACE ON E 111TH ST FOR PICK UP. 2 REMOVED ON 6-29-20 AND 2 ON 6-30-20. REQUIRED 2 WORKERS EACH NIGHT. INCLUDES TRAVEL TIME BOTH EVENINGS. Asset #846450 Asset #846451 Asset #996891 Asset #10129497	EA	187.500	3562.50
1	RENTAL PROTECTION PLAN	EA		

FINAL BILL: 6/29/20 06:00 PM THRU 7/02/20 09:38 AM.

3562.50

**NET DUE UPON RECEIPT****RENTAL RETURN**

SUBTOTAL	3562.50
TAX	307.27
INVOICE TOTAL	3869.77

**SUNBELT**  
RENTALS®PUMP & POWER  
SERVICES**INVOICE****SEND ALL PAYMENTS TO:  
SUNBELT RENTALS, INC.**PO BOX 409211  
ATLANTA, GA 30384-9211

INVOICE NO.	103165872-0001
ACCOUNT NO.	557576
INVOICE DATE	7/06/20
Page: 1	

## INVOICE TO

**DEMAND ELECTRIC INC.**  
3133 31ST ST 2ND FLOOR  
ASTORIA, NY 11106

## JOB ADDRESS

**SCHOOL**  
168 HOOKER PL  
STATEN ISLAND, NY 10302 1639**C#: 718-439-1600 J#: 718-439-1600**RECEIVED BY  
**DEMETRI,**CONTRACT NO.  
**103165872**PURCHASE ORDER NO.  
**TO FOLLOW**JOB NO.  
**1 - SCHOOL**BRANCH  
**0104 NEW YORK POWER & HVAC PC104**  
**40 CHARLOTTE AVE**  
**HICKSVILLE, NY 11801 3608**  
**516-937-1500**

Qty	Item number	Unit	Price	Amount
1	MAINTENANCE PERFORMED LARGE ENGI EA RTNSERVPLG		775.000	775.00

PERFORM REQUIRED MAINTENANCE, (AS RECOMMENDED BY EQUIPMENT  
MANUFACTURE), EITHER ONSITE OR AT OUR FACILITY. TEST UNIT FOR  
FUNCTIONALITY. INSPECT UNIT FOR ANY SAFETY DEFECT OR DAMAGE  
CORRECT ALL AS FOUND.PREVENTIVE MAINTENANCE (PM) CHARGES APPLY WHEN THE CUSTOMER HAS THE  
EQUIPMENT ON CONTINUOUS RENTAL THROUGHOUT AN ENTIRE PM CYCLE.

A PM CYCLE IS 300 HOURS OR MORE (METERED EQUIPMENT) OR

14 DAYS OR MORE (NON-METERED EQUIPMENT)

Pm service on asset 1016748

06/24/20

service done 4am

SHIP TO: SCHOOL

168 HOOKER PL

STATEN ISLAND, NY 10302 1639

COPY

*All Your Equipment Needs...  
One Company.***NET DUE UPON RECEIPT****SALES INVOICE**

SUBTOTAL	775.00
TAX	66.84
INVOICE TOTAL	841.84

**INVOICE**

**SEND ALL PAYMENTS TO:**  
**SUNBELT RENTALS, INC**  
 PO BOX 409211  
 ATLANTA, GA 30384-9211

INVOICE NO.	109868559-0001
ACCOUNT NO.	557576
INVOICE DATE	1/27/21
PAGE 1	

## INVOICE TO

**DEMAND ELECTRIC INC.**  
**3133 31ST ST 2ND FLOOR**  
**ASTORIA, NY 11106**

## JOB ADDRESS

**DEMAND ELECTRIC INC.**  
**181 WALKER STRET**  
**STATEN ISLAND, NY 10302**

**C#: 718-439-1600 J#: 718-439-1600**

RECEIVED BY <b>ANDREW, KOURKOUMELIS</b>	CONTRACT NO. <b>109868559</b>
PURCHASE ORDER NO. <b>REBILL</b>	
JOB NO. <b>14- DEMAND ELECTRIC</b>	
BRANCH <b>1008 NORTH NEW JERSEY P&amp;P PC1008</b>  <b>800 RIVERVIEW DR</b> <b>TOTOWA, NJ 07512 1729</b> <b>732-697-0117</b>	

. QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1	MISCELLANEOUS Billed from 1/26/21 thru 1/27/21 4000W NARROW HORIZONTAL LIGHT TOWER # 602129 MAKE: MAGNUM MODEL: MLT3060M SERIAL # 1215311 HRS OUT: 4853 BILLED FROM 5/19/20 THRU 6/15/20	175.00	175.00	420.00	705.00	705.00
1	MISCELLANEOUS 4000W NARROW HORIZONTAL LIGHT TOWER # 602131 MAKE: MAGNUM MODEL: MLT3060 SER #: 1303786 HRS OUT: 4450 BILLED FROM 5/19/20 THRU 6/15/20	175.00	175.00	420.00	705.00	705.00
1	GENERATOR RENTAL PACKAGE 36KW DIESEL GENERATOR # 1012366 MAKE: MQ POWER MODEL: DCA45SSIU4F SER #: 7251578 HRS OUT: 2339 BILLED FROM 5/19/20 THRU 6/15/20	400.00	400.00	975.00	2405.00	2405.00
1	GENERATOR RENTAL PACKAGE 36KW DIESEL GENERATOR # 1016748 MAKE: MQ POWER MODEL: DCA45SSIU4F	800.00	800.00	1950.00	4810.00	4810.00

CONTINUED

NET DUE UPON RECEIPT

RENTAL RETURN

SUBTOTAL	
TAX	
INVOICE TOTAL	

**INVOICE**

**SEND ALL PAYMENTS TO:**  
**SUNBELT RENTALS, INC**  
 PO BOX 409211  
 ATLANTA, GA 30384-9211

INVOICE NO.	<b>109868559-0001</b>
ACCOUNT NO.	<b>557576</b>
INVOICE DATE	<b>1/27/21</b>
PAGE <b>2</b>	

## INVOICE TO

**DEMAND ELECTRIC INC.**  
**3133 31ST ST 2ND FLOOR**  
**ASTORIA, NY 11106**

## JOB ADDRESS

**DEMAND ELECTRIC INC.**  
**181 WALKER STRET**  
**STATEN ISLAND, NY 10302**

**C#: 718-439-1600 J#: 718-439-1600**

## RECEIVED BY

**ANDREW, KOURKOUMELIS**

## CONTRACT NO.

**109868559**

## PURCHASE ORDER NO.

**REBILL**

## JOB NO.

**14- DEMAND ELECTRIC**

## BRANCH

**1008 NORTH NEW JERSEY P&P PC1008**

**800 RIVERVIEW DR**

**TOTOWA, NJ 07512 1729**

**732-697-0117**

.	QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1		SER #: 7251869 HRS OUT: 11116 BILLED FROM 5/19/20 THRU 6/15/20 *** PRIME RENTAL RATE *** GENERATOR RENTAL PACKAGE 36KW DIESEL GENERATOR # 1016745 MAKE: MO POWER MODEL: DCA45SSIU4F SER #: 7251859 HRS OUT: 7175 BILLED FROM 5/19/20 THRU 6/15/20 *** PRIME RENTAL RATE ***	800.00	800.00	1950.00	4810.00	4810.00
1		GENERATOR RENTAL PACKAGE 36KW DIESEL GENERATOR # 10240833 MAKE: MO POWER MODEL: DCA45SSIU4F SER #: 7253416 HRS OUT: 154 BILLED FROM 5/19/20 THRU 6/15/20 *** PRIME RENTAL RATE ***	800.00	800.00	1950.00	4810.00	4810.00
1		GENERATOR RENTAL PACKAGE 36KW DIESEL GENERATOR # 10240857 MAKE: MO POWER MODEL: DCA45SIU4F SER #: 7253495 HRS OUT: 324 BILLED FROM 5/19/20 THRU 6/15/20	800.00	800.00	1950.00	4810.00	4810.00

CONTINUED

**NET DUE UPON RECEIPT**

**RENTAL RETURN**

SUBTOTAL

TAX

INVOICE TOTAL

**INVOICE**

**SEND ALL PAYMENTS TO:**  
**SUNBELT RENTALS, INC.**  
 PO BOX 409211  
 ATLANTA, GA 30384-9211

INVOICE NO.	109868559-0001
ACCOUNT NO.	557576
INVOICE DATE	1/27/21
PAGE 3	

## INVOICE TO

**DEMAND ELECTRIC INC.**  
 3133 31ST ST 2ND FLOOR  
 ASTORIA, NY 11106

## JOB ADDRESS

**DEMAND ELECTRIC INC.**  
 181 WALKER STRET  
 STATEN ISLAND, NY 10302

**C#: 718-439-1600 J#: 718-439-1600**

RECEIVED BY <b>ANDREW, KOURKOUMELIS</b>	CONTRACT NO. <b>109868559</b>
PURCHASE ORDER NO. <b>REBILL</b>	
JOB NO. <b>14- DEMAND ELECTRIC</b>	
BRANCH <b>1008 NORTH NEW JERSEY P&amp;P PC1008</b>  <b>800 RIVERVIEW DR</b> <b>TOTOWA, NJ 07512 1729</b> <b>732-697-0117</b>	

. QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1	*** PRIME RENTAL RATE *** GENERATOR RENTAL PACKAGE 36KW DIESEL GENERATOR # 10240858 MAKE: MQ POWER MODEL: DCA45SSIU4F SER #: 7253468 HRS OUT: 39 BILLED FROM 5/19/20 THRU 6/15/20	400.00	400.00	975.00	2405.00	2405.00
1	GENERATOR RENTAL PACKAGE 36KW DIESEL GENERATOR # 10240860 MAKE: MQ POWER MODEL: DCA45SSIU4F SER #: 7253415 HRS OUT: 233 BILLED FROM 5/19/20 THRU 5/15/20	800.00	800.00	1950.00	4810.00	4810.00
1	*** PRIME RENTAL RATE *** GENERATOR RENTAL PACKAGE 36KW DIESEL GENERATOR # 996903 MAKE: MQ POWER MODEL: DCA45SSIU4F SER: 7251822 HRS OUT: 5589 BILLED FROM 5/19/20 THRU 6/15/20	800.00	800.00	1950.00	4810.00	4810.00
1	*** PRIME RENTAL RATE *** GENERATOR RENTAL PACKAGE 56KW DIESEL GENERATOR # 1037972 MAKE: MQ POWER MODEL: DCA45SSIU4F	800.00	800.00	1950.00	4810.00	4810.00

CONTINUED

NET DUE UPON RECEIPT

RENTAL RETURN

SUBTOTAL	
TAX	
INVOICE TOTAL	

**INVOICE**

**SEND ALL PAYMENTS TO:**  
**SUNBELT RENTALS, INC**  
 PO BOX 409211  
 ATLANTA, GA 30384-9211

INVOICE NO.	<b>109868559-0001</b>
ACCOUNT NO.	<b>557576</b>
INVOICE DATE	<b>1/27/21</b>
PAGE <b>4</b>	

## INVOICE TO

**DEMAND ELECTRIC INC.**  
**3133 31ST ST 2ND FLOOR**  
**ASTORIA, NY 11106**

## JOB ADDRESS

**DEMAND ELECTRIC INC.**  
**181 WALKER STRET**  
**STATEN ISLAND, NY 10302**

**C#: 718-439-1600 J#: 718-439-1600**

## RECEIVED BY

**ANDREW, KOURKOUMELIS**

## CONTRACT NO.

**109868559**

## PURCHASE ORDER NO.

## REBILL

## JOB NO.

**14- DEMAND ELECTRIC**

## BRANCH

**1008 NORTH NEW JERSEY P&P PC1008**

## 800 RIVERVIEW DR

**TOTOWA, NJ 07512 1729**

**732-697-0117**

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
-----	-------------	-----	-----	------	--------	--------

SER #: 5600037  
 HRS OUT: 1.0  
 BILLED FROM 5/19/20 THRU 6/1/20  
 \*\*\* PRIME RENTAL RATE \*\*\*

Rental Sub-total: 39890.00

## SALES ITEMS:

Qty	Item number	Unit	Price	Amount
9	NRI92028	EA	245.000	2205.00
	PERMIT FEE			
	FDNY PERMIT FEE			
1	TOLLS	EA	500.000	500.00
	TOLL CHARGES			
1	DLPKSRCHG	EA	300.000	300.00
	TRANSPORTATION SURCHARGE			
1	ENVIRONMENTAL	EA	629.780	629.78
	ENVIRONMENTAL/HAZMAT FEE 2133XXX0000			
1	RENTAL PROTECTION PLAN	EA		5983.50
	DELIVERY CHARGE			1200.00
	PICKUP CHARGE			1200.00

CONTINUED

**NET DUE UPON RECEIPT**

**RENTAL RETURN**

SUBTOTAL	
TAX	
INVOICE TOTAL	

**INVOICE**

**SEND ALL PAYMENTS TO:  
SUNBELT RENTALS, INC.**

PO BOX 409211  
ATLANTA, GA 30384-9211

INVOICE NO.	<b>109868559-0001</b>
ACCOUNT NO.	<b>557576</b>
INVOICE DATE	<b>1/27/21</b>
PAGE <b>5</b>	

## INVOICE TO

**DEMAND ELECTRIC INC.  
3133 31ST ST 2ND FLOOR  
ASTORIA, NY 11106**

## JOB ADDRESS

**DEMAND ELECTRIC INC.  
181 WALKER STRET  
STATEN ISLAND, NY 10302**

**C#: 718-439-1600 J#: 718-439-1600**

## RECEIVED BY

**ANDREW, KOURKOUMELIS**

## CONTRACT NO.

**109868559**

## PURCHASE ORDER NO.

**REBILL**

## JOB NO.

**14- DEMAND ELECTRIC**

## BRANCH

**1008 NORTH NEW JERSEY P&P PC1008**

**800 RIVERVIEW DR  
TOTOWA, NJ 07512 1729  
732-697-0117**

## SALES ITEMS:

Qty Item number Unit Price

FINAL BILL: 1/26/21 10:00 AM THRU 1/27/21 03:57 PM.

51908.28

**NET DUE UPON RECEIPT**

**RENTAL RETURN**

SUBTOTAL	<b>51908.28</b>
TAX	<b>4606.87</b>
INVOICE TOTAL	<b>56515.15</b>

**SUNBELT**  
RENTALS®PUMP & POWER  
SERVICES**INVOICE****SEND ALL PAYMENTS TO:  
SUNBELT RENTALS, INC.**PO BOX 409211  
ATLANTA, GA 30384-9211

INVOICE NO.	103166174-0001
ACCOUNT NO.	557576
INVOICE DATE	7/06/20
Page: 1	

## INVOICE TO

**DEMAND ELECTRIC INC.**  
3133 31ST ST 2ND FLOOR  
ASTORIA, NY 11106

## JOB ADDRESS

**SCHOOL**  
168 HOOKER PL  
STATEN ISLAND, NY 10302 1639**C#: 718-439-1600 J#: 718-439-1600**

RECEIVED BY <b>DEMETRI,</b>	CONTRACT NO. 103166174
PURCHASE ORDER NO. <b>TO FOLLOW</b>	
JOB NO. <b>1 - SCHOOL</b>	
BRANCH <b>0104 NEW YORK POWER &amp; HVAC PC104</b>	
<b>40 CHARLOTTE AVE HICKSVILLE, NY 11801 3608 516-937-1500</b>	

Qty	Item number	Unit	Price	Amount
-----	-------------	------	-------	--------

1	MAINTENANCE PERFORMED LARGE ENGI RTNSERVPLG PERFORM REQUIRED MAINTENANCE, (AS RECOMMENDED BY EQUIPMENT MANUFACTURE), EITHER ONSITE OR AT OUR FACILITY. TEST UNIT FOR FUNCTIONALITY. INSPECT UNIT FOR ANY SAFETY DEFECT OR DAMAGE CORRECT ALL AS FOUND.	EA	775.000	775.00
---	---	----	---------	--------

PREVENTIVE MAINTENANCE (PM) CHARGES APPLY WHEN THE CUSTOMER HAS THE  
EQUIPMENT ON CONTINUOUS RENTAL THROUGHOUT AN ENTIRE PM CYCLE.  
A PM CYCLE IS 300 HOURS OR MORE (METERED EQUIPMENT) OR  
14 DAYS OR MORE (NON-METERED EQUIPMENT)  
Pm service at customer site 4am  
asset 1068398  
06/26/20  
SHIP TO: SCHOOL  
168 HOOKER PL  
STATEN ISLAND, NY 10302 1639

COPY

*All Your Equipment Needs...  
One Company.***NET DUE UPON RECEIPT****SALES INVOICE**

SUBTOTAL	775.00
TAX	66.84
INVOICE TOTAL	841.84

**INVOICE**

**SEND ALL PAYMENTS TO:**  
**SUNBELT RENTALS, INC**  
 PO BOX 409211  
 ATLANTA, GA 30384-9211

INVOICE NO.	109868660-0001
ACCOUNT NO.	557576
INVOICE DATE	1/27/21
PAGE 1	

## INVOICE TO

**DEMAND ELECTRIC INC.**  
**3133 31ST ST 2ND FLOOR**  
**ASTORIA, NY 11106**

## JOB ADDRESS

**DEMAND ELECTRIC INC.**  
**181 WALKER STRET**  
**STATEN ISLAND, NY 10302**

**C#: 718-439-1600 J#: 718-439-1600**

## RECEIVED BY

**ANDREW, KOURKOUM**

## CONTRACT NO.

**109868660**

## PURCHASE ORDER NO.

## REBILL

## JOB NO.

**14- DEMAND ELECTRIC**

## BRANCH

**1008 NORTH NEW JERSEY P&P PC1008**

## 800 RIVERVIEW DR

**TOTOWA, NJ 07512 1729**

**732-697-0117**

. QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1	GENERATOR RENTAL PACKAGE Billed from 1/26/21 thru 1/27/21 36KW DIESEL GENERATOR # 1012366 MAKE: MQ POWER MODEL: DCA45SSIU4F SERIAL #: 7251578 HRS OUT: 2339 HRS IN: 2431.7 TOTAL: 92.7 BILLED FROM 6/16/20 THRU 7/01/20	400.00	400.00	975.00	2405.00	1950.00
1	GENERATOR RENTAL PACKAGE 36KW DIESEL GENERATOR # 1016748 MAKE: MQ POWER MODEL: DCA45SSIU4F SER #: 7251869 HRS OUT: 11116 HRS IN: 12000 TOTAL: 884 BILLED FROM 6/16/20 THRU 7/01/20 *** PRIME RENTAL RATE ***	800.00	800.00	1950.00	4810.00	3900.00
1	GENERATOR RENTAL PACKAGE 36KW DIESEL GENERATOR # 1016745 MAKE: MQ POWER MODEL: DCA45SSIU4F SERIAL #: 7251859 HRS OUT: 7175 HRS IN: 8200 TOTAL: 1025 BILLED FROM 6/16/20 THRU 7/1/20 *** PRIME RENTAL RATE ***	800.00	800.00	1950.00	4810.00	3900.00
1	GENERATOR RENTAL PACKAGE 36KW DIESEL GENERATOR # 10240833 MAKE: MQ POWER MODEL: DCA45SSIU4F	800.00	800.00	1950.00	4810.00	3900.00

CONTINUED

**NET DUE UPON RECEIPT**

**RENTAL RETURN**

SUBTOTAL

TAX

INVOICE TOTAL

**INVOICE**

**SEND ALL PAYMENTS TO:**  
**SUNBELT RENTALS, INC**  
 PO BOX 409211  
 ATLANTA, GA 30384-9211

INVOICE NO.	109868660-0001
ACCOUNT NO.	557576
INVOICE DATE	1/27/21
PAGE 2	

## INVOICE TO

**DEMAND ELECTRIC INC.**  
**3133 31ST ST 2ND FLOOR**  
**ASTORIA, NY 11106**

## JOB ADDRESS

**DEMAND ELECTRIC INC.**  
**181 WALKER STRET**  
**STATEN ISLAND, NY 10302**

**C#: 718-439-1600 J#: 718-439-1600**

## RECEIVED BY

**ANDREW, KOURKOUM**

## CONTRACT NO.

**109868660**

## PURCHASE ORDER NO.

**REBILL**

## JOB NO.

**14- DEMAND ELECTRIC**

## BRANCH

**1008 NORTH NEW JERSEY P&P PC1008**

**800 RIVERVIEW DR**

**TOTOWA, NJ 07512 1729**

**732-697-0117**

. QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1	SER #: 7253416 HRS OUT: 154 HRS IN: 992.3 TOTAL: 838.3 BILLED FROM 6/16/20 THRU 7/1/20 *** PRIME RENTAL RATE *** GENERATOR RENTAL PACKAGE 36KW DIESEL GENERATOR # 10240857 MAKE: MO POWER MODEL: DCA45SSIU4F SER #: 7253495 HRS OUT: 324 HRS IN: 1138.9 TOTAL: 814.9 BILLED FROM 6/16/20 THRU 7/01/20	800.00	800.00	1950.00	4810.00	3900.00
1	GENERATOR RENTAL PACKAGE 36KW DIESEL GENERATOR # 10240858 MAKE: MO POWER MODEL: DCA45SSIU4F SER #: 7253468 HRS OUT: 39 HRS IN: 129.9 TOTAL: 90.9 BILLED FROM 6/16/20 THRU 7/01/20	400.00	400.00	975.00	2405.00	1950.00
1	GENERATOR RENTAL PACKAGE 36KW DIESEL GENERATOR # 10240860 MAKE: MO POWER MODEL: DCA45SSIU4F SER #: 7253415 HRS OUT: 233 HRS IN: 1012 TOTAL: 779 BILLED FROM 6/16/20 THRU 07/01/20 *** PRIME RENTAL RATE ***	800.00	800.00	1950.00	4810.00	3900.00
1	GENERATOR RENTAL PACKAGE	800.00	800.00	1950.00	4810.00	3900.00

CONTINUED

**NET DUE UPON RECEIPT**

**RENTAL RETURN**

SUBTOTAL

TAX

INVOICE TOTAL

**INVOICE**

**SEND ALL PAYMENTS TO:**  
**SUNBELT RENTALS, INC.**

PO BOX 409211  
 ATLANTA, GA 30384-9211

INVOICE NO.	109868660-0001
ACCOUNT NO.	557576
INVOICE DATE	1/27/21
PAGE 3	

## INVOICE TO

**DEMAND ELECTRIC INC.**  
**3133 31ST ST 2ND FLOOR**  
**ASTORIA, NY 11106**

## JOB ADDRESS

**DEMAND ELECTRIC INC.**  
**181 WALKER STRET**  
**STATEN ISLAND, NY 10302**

**C#: 718-439-1600 J#: 718-439-1600**

## RECEIVED BY

**ANDREW, KOURKOUM**

## CONTRACT NO.

**109868660**

## PURCHASE ORDER NO.

**REBILL**

## JOB NO.

**14- DEMAND ELECTRIC**

## BRANCH

**1008 NORTH NEW JERSEY P&P PC1008**

**800 RIVERVIEW DR**

**TOTOWA, NJ 07512 1729**

**732-697-0117**

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
-----	-------------	-----	-----	------	--------	--------

36KW DIESEL GENERATOR # 996903  
 MAKE: MO POWER MODEL: DCA45SSIU4F  
 SERIAL #: 7251822  
 HRS OUT: 5589 HRS IN: 6250 TOTAL: 661  
 BILLED FROM 6/16/20 THRU 7/01/20  
 \*\*\* PRIME RENTAL RATE \*\*\*

1	GENERATOR RENTAL PACKAGE	800.00	800.00	1950.00	4810.00	3900.00
---	--------------------------	--------	--------	---------	---------	---------

56KW DIESEL GENERATOR # 1037972  
 MAKE: MO POWER MODEL: DCA45SSIU4F  
 SERIAL # 5600037  
 HRS OUT: 1.00 HRS IN: 700 TOTAL: 699  
 BILLED FROM 6/16/20 THRU 7/01/20  
 \*\*\* PRIME RENTAL RATE \*\*\*

Rental Sub-total: 31200.00

## SALES ITEMS:

Qty	Item number	Unit	Price	
1	PICKUP	EA	1500.000	1500.00
	2114XXX000			
	** ADDITIONAL PICK UP CHARGE FOR PICK UP NEEDING TO BE COMPLETED OVER NIGHT **			
1	ENVIRONMENTAL	EA	499.200	499.20
	ENVIRONMENTAL/HAZMAT FEE 2133XXX0000			

CONTINUED

**NET DUE UPON RECEIPT**

**RENTAL RETURN**

SUBTOTAL	
TAX	
INVOICE TOTAL	

**INVOICE**

**SEND ALL PAYMENTS TO:**  
**SUNBELT RENTALS, INC**  
 PO BOX 409211  
 ATLANTA, GA 30384-9211

INVOICE NO.	<b>109868660-0001</b>
ACCOUNT NO.	<b>557576</b>
INVOICE DATE	<b>1/27/21</b>
PAGE <b>4</b>	

## INVOICE TO

**DEMAND ELECTRIC INC.**  
**3133 31ST ST 2ND FLOOR**  
**ASTORIA, NY 11106**

## JOB ADDRESS

**DEMAND ELECTRIC INC.**  
**181 WALKER STRET**  
**STATEN ISLAND, NY 10302**

**C#: 718-439-1600 J#: 718-439-1600**

## RECEIVED BY

**ANDREW, KOURKOUM**

## CONTRACT NO.

**109868660**

## PURCHASE ORDER NO.

**REBILL**

## JOB NO.

**14- DEMAND ELECTRIC**

## BRANCH

**1008 NORTH NEW JERSEY P&P PC1008**

**800 RIVERVIEW DR**

**TOTOWA, NJ 07512 1729**

**732-697-0117**

## SALES ITEMS:

Qty	Item number	Unit	Price
1	RENTAL PROTECTION PLAN	EA	4680.00

FINAL BILL: 1/26/21 10:00 AM THRU 1/27/21 04:04 PM.

37879.20

**NET DUE UPON RECEIPT**

**RENTAL RETURN**

SUBTOTAL	<b>37879.20</b>
TAX	<b>3361.82</b>
INVOICE TOTAL	<b>41241.02</b>

**INVOICE**

**SEND ALL PAYMENTS TO:**  
**SUNBELT RENTALS, INC**  
 PO BOX 409211  
 ATLANTA, GA 30384-9211

INVOICE NO.	103209841-0002
ACCOUNT NO.	557576
INVOICE DATE	8/20/20
PAGE 1	

## INVOICE TO

**DEMAND ELECTRIC INC.**  
**3133 31ST ST 2ND FLOOR**  
**ASTORIA, NY 11106**

## JOB ADDRESS

**BEACH STREET**  
**1 BEACH STREET**  
**108TH STREET**  
**FAR ROCKAWAY, NY 11691**  
**C#: 718-439-1600 J#: 917-299-4862**

## RECEIVED BY

**KOURKOUMELIS, DEMETR**

## CONTRACT NO.

**103209841**

## PURCHASE ORDER NO.

**DEMETRI KOURKOUMELIS**

## JOB NO.

**BEACH STREET**

## BRANCH

**0540 MASPETH AWP PC540****5875 MAURICE AVE****MASPETH, NY 11378 2332****718-387-4872**

. QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1	6K-7K 42' CAB SHOOTING BOOM FORKLIFT 10213660 Make: SKYTRAK Model: 6042 Ser #: 0160098736 HR OUT: 358.800 HR IN: 360.100 TOTAL: 1.300 # PALLET FORKS # JOB NUMBER #0956 # FAR ROCKAWAY PARKINGLOT	565.00	565.00	1285.00	2795.00	2795.00

Rental Sub-total:

2795.00

## SALES ITEMS:

Qty	Item number	Unit	Price	
1	ENVIRONMENTAL	EA	44.720	44.72
1	ENVIRONMENTAL/HAZMAT FEE	2133XXX0000		
1	RENTAL PROTECTION PLAN	EA		419.25

BILLED FOR FOUR WEEKS 8/05/20 THRU 9/01/20.

3258.97

**NET DUE UPON RECEIPT****4 WEEK BILL**

SUBTOTAL	3258.97
TAX	289.24
INVOICE TOTAL	3548.21

**SUNBELT  
RENTALS®**PUMP & POWER  
SERVICES**INVOICE****SEND ALL PAYMENTS TO:  
SUNBELT RENTALS, INC.**PO BOX 409211  
ATLANTA, GA 30384-9211

INVOICE NO.	106865534-0001
ACCOUNT NO.	557576
INVOICE DATE	10/23/20
PAGE 1	

## INVOICE TO

**DEMAND ELECTRIC INC.  
3133 31ST ST 2ND FLOOR  
ASTORIA, NY 11106**

## JOB ADDRESS

**5 STORY BLDG JOBSITE  
226 MCDERMOTT AVE  
RIVERHEAD, NY 11901****C#: 718-439-1600 J#: 917-270-0868**

## RECEIVED BY

**LARRY, LARRY**

## CONTRACT NO.

**106865534**

## PURCHASE ORDER NO.

**TBD**

## JOB NO.

**1 - 5 STORY BLDG JOB**

## BRANCH

**0104 NEW YORK POWER & HVAC PC104****40 CHARLOTTE AVE****HICKSVILLE, NY 11801 3608****516-937-1500**

. QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1	400KW A/C RESISTIVE LV INTERNAL PWR LOAD 390374 Make: AVIRON Model: MILLENNIUM400 Ser #: 1131 Billed from 10/21/20 thru 10/22/20 POC Larry 917270-0868 ANDREW@DEMANDELECTRIC.US	345.00	345.00	630.00	1800.00	345.00
1	PLASTIC CABLE BIN					N/C
45	4/0 CAMLOCK CABLE 50'	23.00	23.00	46.00	140.00	1035.00
15	4/0 FEMALE PIG TAIL	9.00	9.00	21.00	62.00	135.00
15	4/0 MALE PIG TAIL	9.00	9.00	21.00	62.00	135.00
Rental Sub-total:						1650.00

## SALES ITEMS:

Qty	Item number	Unit	Price	
1	DLPKSRCHG	EA	95.000	95.00
	TRANSPORTATION SURCHARGE			
1	RENTAL PROTECTION PLAN	EA		247.50
	DELIVERY CHARGE			380.00
	PICKUP CHARGE			380.00

CONTINUED

**NET DUE UPON RECEIPT****RENTAL RETURN**

SUBTOTAL	
TAX	
INVOICE TOTAL	

**SUNBELT**  
RENTALS®PUMP & POWER  
SERVICES**INVOICE****SEND ALL PAYMENTS TO:  
SUNBELT RENTALS, INC.**PO BOX 409211  
ATLANTA, GA 30384-9211

INVOICE NO.	106865534-0001
ACCOUNT NO.	557576
INVOICE DATE	10/23/20
PAGE 2	

## INVOICE TO

**DEMAND ELECTRIC INC.**  
3133 31ST ST 2ND FLOOR  
ASTORIA, NY 11106

## JOB ADDRESS

**5 STORY BLDG JOBSITE**  
226 MCDERMOTT AVE  
RIVERHEAD, NY 11901**C#: 718-439-1600 J#: 917-270-0868**

## RECEIVED BY

**LARRY, LARRY**

## CONTRACT NO.

**106865534**

## PURCHASE ORDER NO.

**TBD**

## JOB NO.

**1 - 5 STORY BLDG JOB**

## BRANCH

**0104 NEW YORK POWER & HVAC PC104****40 CHARLOTTE AVE****HICKSVILLE, NY 11801 3608****516-937-1500**

. QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
-------	-------------	-----	-----	------	--------	--------

FINAL BILL: 10/21/20 09:00 AM THRU 10/22/20 09:00 AM.

2752.50

**NET DUE UPON RECEIPT****RENTAL RETURN**

SUBTOTAL	2752.50
TAX	237.41
INVOICE TOTAL	2989.91

**INVOICE**

**SEND ALL PAYMENTS TO:**  
**SUNBELT RENTALS, INC**  
 PO BOX 409211  
 ATLANTA, GA 30384-9211

INVOICE NO.	109445680-0001
ACCOUNT NO.	557576
INVOICE DATE	1/15/21
PAGE 1	

## INVOICE TO

**DEMAND ELECTRIC INC.**  
**3133 31ST ST 2ND FLOOR**  
**ASTORIA, NY 11106**

## JOB ADDRESS

**BROOKLYN CRUISE TERMINAL**  
**72 BOWNE ST**  
**BROOKLYN CRUISE TERMINAL**  
**BROOKLYN, NY 11231 1238**  
**C#: 718-439-1600 J#: 917-299-4862**

## RECEIVED BY

DEE, DEE

## CONTRACT NO.

109445680

## PURCHASE ORDER NO.

DEE

## JOB NO.

BROOKLYN CRUISE TERM

## BRANCH

0540 MASPETH AWP PC540

5875 MAURICE AVE

MASPETH, NY 11378 2332

718-387-4872

. QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1	8000LB IND FORKLIFT DF 10150038 Make: TOYOTA Model: 8FG35U Ser #: 8FG40U-13590 HR OUT: 230.800 HR IN: 231.000 TOTAL: .200 Billed from 1/14/21 thru 1/15/21 #1 DAY RENTAL - AUTO PICKUP	340.00	340.00	840.00	1725.00	340.00

Rental Sub-total:

340.00

## SALES ITEMS:

Qty	Item number	Unit	Price	
1	PROP#33	EA	42.450	42.45
	PROPANE 30LB TANK-REFILL 2141XXX0000			
1	PROP#33	EA	42.450	42.45
	PROPANE 30LB TANK-REFILL 2141XXX0000			
1	DLPKSRCHG	EA	38.750	38.75
	TRANSPORTATION SURCHARGE			
1	ENVIRONMENTAL	EA	5.440	5.44
	ENVIRONMENTAL/HAZMAT FEE 2133XXX0000			
1	RENTAL PROTECTION PLAN	EA		51.00

DELIVERY CHARGE

155.00

PICKUP CHARGE

155.00

CONTINUED

NET DUE UPON RECEIPT

RENTAL RETURN

SUBTOTAL	
TAX	
INVOICE TOTAL	

**INVOICE**

**SEND ALL PAYMENTS TO:**  
**SUNBELT RENTALS, INC**  
 PO BOX 409211  
 ATLANTA, GA 30384-9211

INVOICE NO.	<b>109445680-0001</b>
ACCOUNT NO.	<b>557576</b>
INVOICE DATE	<b>1/15/21</b>
PAGE <b>2</b>	

## INVOICE TO

**DEMAND ELECTRIC INC.**  
**3133 31ST ST 2ND FLOOR**  
**ASTORIA, NY 11106**

## JOB ADDRESS

**BROOKLYN CRUISE TERMINAL**  
**72 BOWNE ST**  
**BROOKLYN CRUISE TERMINAL**  
**BROOKLYN, NY 11231 1238**  
**C#: 718-439-1600 J#: 917-299-4862**

## RECEIVED BY

**DEE, DEE**

## CONTRACT NO.

**109445680**

## PURCHASE ORDER NO.

**DEE**

## JOB NO.

**BROOKLYN CRUISE TERM**

## BRANCH

**0540 MASPETH AWP PC540****5875 MAURICE AVE****MASPETH, NY 11378 2332****718-387-4872**

## SALES ITEMS:

Qty Item number Unit Price

FINAL BILL: 1/14/21 09:00 AM THRU 1/15/21 09:00 AM.

830.09

**NET DUE UPON RECEIPT****RENTAL RETURN**

SUBTOTAL	<b>830.09</b>
TAX	<b>73.69</b>
INVOICE TOTAL	<b>903.78</b>